



## AGENDA

### **ANDERSON COUNTY FINANCE COMMITTEE MEETING**

**Thursday November 5, 2020 2:00 p.m.**

**101 South Main Street, Anderson SC**

**Second Floor, Administrator's Conference Room**

**Chairman Brett Sanders, Presiding**

Tommy Dunn  
Chairman  
Council District 5

Brett Sanders  
Vice Chairman  
Council District 4

Craig Wooten  
Council District 1

Gracie S. Floyd  
Council District 2

Ray Graham  
Council District 3

Jimmy Davis  
Council District 6

M. Cindy Wilson  
Council District 7

Lacey Croegaert  
Clerk to Council

Rusty Burns  
County Administrator

- |  |                           |
|--|---------------------------|
| 1. Call to Order   | Chairman Sanders          |
| 2. Prayer and Pledge of Allegiance   | Honorable M. Cindy Wilson |
| 3. Approval of Finance Committee Minutes                                     | Mr. Brett Sanders         |
| a. September 8, 2020   |                           |
| b. October 5, 2020   |                           |
| 4. Bid #21-012 Re-Roof of Clyde Stone Building                               | Mr. Robert Carroll        |
| 5. ATAX Recommendations  | Mr. Glenn Brill           |
| 6. Donation of Vehicle to Honea Path Fire Department                         | Mr. Rusty Burns           |
| 7. Grants  | Captain Ross Brown        |
| a. 2020 Coronavirus Emergency Supplemental Funding-OJP                       |                           |
| b. 2020 Coronavirus Emergency Supplemental Funding-SC Dept of Public Safety  |                           |
| c. 2020 Coronavirus Emergency Supplemental Funding- SC Dept of Public Safety |                           |
| d. 2020 LEMPG-SC Emergency Management Division                               |                           |
| e. Homeland Security Grant-Bomb Team   |                           |
| f. Homeland Security Grant-SWAT Team   |                           |
| g. Homeland Security Grant-HAZMAT Team                                       |                           |
| h. 2020 Victims of Crime ACT Program   |                           |
| i. 2020 LEMPG-SC Emergency Management Division                               |                           |
| j. 2020 Justice Assistance Grant   |                           |
| k. 2020 Body Worn Camera Fund-SC DPS   |                           |
| l. 2020 JAG Program-SC DPS   |                           |

#### **ADMINISTRATION DIVISION**

**Rusty Burns | County Administrator**

O: 864-260-4031 | F: 864-260-4548 | [rburns@andersoncountysc.org](mailto:rburns@andersoncountysc.org)  
Historic Courthouse | 101 South Main Street, Anderson SC 29624  
PO Box 8002, Anderson, South Carolina 29622-8002 | [www.andersoncountysc.org](http://www.andersoncountysc.org)



**6. Continued Discussion of FY 21 Budget**

**Ms. Rita Davis**

**7. Transfers**

**Ms. Rita Davis**

**8. Citizens Comments**

**9. Adjourn**

**Minutes  
Finance Committee Meeting  
Tuesday, September 8, 2020**

The Finance Committee Meeting of Friday, January 31, 2020 was called to order at 10:30 am by Chairman Brett Sanders. Ms. M. Cindy Wilson and Mr. Ray Graham were in attendance for the Finance Committee meeting. The Invocation and Pledge of Allegiance was provided by Ms. M. Cindy Wilson.

The following items were considered by the committee:

**3. Approval of Finance Committee Minutes January 31, 2020:**

Ms. M. Cindy Wilson made the motion to approve the January 31, 2020 Finance Committee minutes with a second from Mr. Ray Graham, the committee voted unanimously to recommend to Full Council.

**4. Discussion of Proposed FY 21 Operating and Capital Budget, Ms. Rita Davis:**

The Anderson County Council adopted a continuing Resolution due to Covid-19 and will have to have a budget by December 31, 2020. Mr. Jacky Hunter, Anderson County Auditor asked the Chairman to signify what the millage will need to be so that the tax bills can be sent out in a timely manner. When finishing up Fiscal Year 20 the County has to keep the books open for the accruals through August 31, 2020. In the Fiscal Year 20 Budget, the Council approved a \$10.2 Million usage of fund balance but the actual will probably be \$4.4 Million. The additional revenue is positive for property taxes, intergovernmental revenue, the Local government fund primarily, and the savings in expenditures. There was almost \$1.2 million in savings due to vacancies, personnel costs, fringe benefits. Operations saved \$2.5 for the last fiscal year. The County will probably finish with a \$4.4 usage of the fund balance instead of the budgeted \$10.2 Million finishing the year better than expected. The accruals go through August 31, 2020, and any invoices related prior to July 1, 2020, will be added into expenditures for the preceding year.

The General Fund budget last Fiscal Year was \$84.8. The proposed general fund budget for the first reading is \$83.4. Due to Covid-19, there has been a \$335,000 decrease in court revenues due to being shut down and the Circuit Court has been unable to hold any jury trials. The Finance Department prepared the revenues in March and have gone back over the numbers based upon the intervening months and there is a decrease from Fiscal Year 20 to 21. There is a decrease of \$449,000 for Building and Codes, Development Standards, and the driveway aprons. During the discussion of charging for the new driveway aprons, Mr. Matt Hogan from the Roads and Bridges Department gave an estimated revenue number of \$378,000 which included all driveways aprons. The actual driveway apron revenue amount will be closer to \$70,000 due to a backlog of already committed aprons that were grandfathered in. Once the ordinance passed the new installs should be charged. There is a separate general ledger account for driveway aprons.

There is a \$119,000 decrease for the Civic Center and Sports Complex Revenue due to events not being held. There is a \$462,000 overall decrease in the General Fund Revenue. Currently, only Government meetings and Council meetings are being held at the Civic Center and the concerts have all been rescheduled for new the year.

When looking at the Fiscal Year 2021 Budget Expenditures there is a \$305,000 increase in the Detention Center for the medical contract with Medico. The staff speaks highly of this company due to better, timely, medical care for the inmates. There is a request for a \$719,000 increase for the health insurance

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for the standard fee that is charged by the departments to go to the Internal Service Fund. There is a request that the three CVB employees be incorporated into the General fund. In operation and contractual there is a \$1.1 Million increase in Facilities due to the aging buildings, upkeep, and the TTI building at 1428 Pearman Dairy Road. The IT Department has a \$730,000 increase in technology needs for servers and infrastructure that needs to be replaced. There is a \$138,000 request in there for body cameras. There is a \$60,000 body camera fund that will provide assistance and there is also an anticipated \$31,000 that may come from JAG. It will probably cost the County about \$41,000 out of the General Fund for year two of the body cameras.

The General Fund balance usage critical number the County wants to keep 2 months fund balance in reserve. The budget ordinance calls for 2-6 months. When the County gets to year-end on June 30, 2020, it has to be taken into account what the Council has passed as a reservation fund balance in the upcoming year's budget. The governmental fund balance usage comes out of the unassigned or the reserve which is used to avoid the cash from getting too low so you will need to issue a TAN to meet payroll and pay the bills. The County has to maintain an AA Bond Rating, a second-tier for high quality in Moody's.

There has been a \$2.760 Million cut in the Operating and Contractual. The only departments with an increase are Facilities and the IT department. A budget was prepared and then Mrs. Janna Pressley and Mr. Neil Carney reviewed and cut out \$908,000 to maintain the two months fund balance. The Development Standards Department increased because it was combined with the Planning Department. The Sheriff's Department increased due to the body cameras but grant money will assist with a large portion of this cost. There are a total of 125 cameras with 4-6 cameras being held back as a replacement if service maintenance is needed at any given time. The cameras are currently used by all of the Patrol Officers to include supervisors, the Specialized Units, the DP Units, and K-units. The only daily uniform personnel in an operational status that do not have cameras are the Civil Division, the Court House Officers, and the School Resource Officers. The funding will maintain the second year of the contract for the current 125 cameras and does not include any additional new cameras.

When looking at the budget 73% is for personnel and associated fringes. The General Fund Department received 42 requests for personnel but the Administrator has only recommended two positions for the Detention Center. These employees are currently working part-time with benefits but are working 40 hours a week. The creation of this position will allow these two employees to move into a full-time position at no additional cost. Mr. Greg Smith has requested two laborers for the Solid Waste Department that can be paid for out of the Solid Waste Fund. The Personnel/Human Resource Department has been notified and will not advertise any positions. Segal Waters did a pay plan for all of the County employees and the raises were implemented over 2 years to get each position at the minimum pay grade. The Sheriff's Department has a separate pay plan. Fiscal year 20 was year one and the total cost of implementing year 2 is \$570,000 with fringes. The Sheriff's Department agreed with Council approval to implement the raises of \$285,000 with fringes in January 1, 2021, and freeze the six positions totaling \$369,000 with fringes until July 1, 2021.

The Council approved establishing the Anderson Convention and Tourism Board, the CVB, a 501C6 organization. This organization was established to receive the quarterly State Accommodations Tax. Under South Carolina State Law 30% of this funding has to go to an organization that is devoted to

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tourism. Anderson County gives the Convention and Tourism Board \$200,000 and the City of Anderson gives them \$50,000. There are three employees working at the Convention and Tourism Board. The funding that is received covers the personnel and operating expenses and does not leave enough money for marketing and advertising. Ms. Rita Davis requested that the Council consider bringing these employees into the General Fund into the Parks, Recreation and Tourism Department with a cost of \$197,000. These employees can work on Convention Tourism Board items, Parks and Recreation items and provide assistance at Economic Development, and the Civic Center. One of the employees is digitally trained which can be an asset to the Communications Department.

Anderson County is not hiring anyone and there is no traveling at this time. There is \$225,000 in the contingency for the unknowns. To make the budget balance for the 2 months fund balance there is a budgeted a \$1 million transfer from the Economic Development fund which receives the collected FILOT money. The money that comes in as long as excess over principle and interest it can be used for any accounting purpose that Council approves. The Council issued an \$11.208 Revenue Bond to borrow the money for the three sewer projects Exit 14, 6 & 20, and Welpine. In the year we just finished there was a budgeted \$10.2 Million usage of fund balance but we are using \$4.4 so Ms. Rita Davis doesn't anticipate having to move any funding but this will be determined when closing out Fiscal Year 21. The Council was looking at issuing \$9 million for a wastewater treatment plant. It is ready to use for an emergency. Ms. Rita Davis recommended keeping this funding for infrastructure and sewer.

In Capital, the General Fund Department has requested \$2.1 Million with \$952,200 recommended. The largest majority of this request is for three items in the IT Department which includes the disk storage array with a cost of \$225,000. The Finance Department itemizes special revenue on approximately how much capital is out there because it is not determined until a grant is received and then staff will come before you at that time with specific items to receive grant approval. Computers are not included in here because the Council increased the capital threshold to \$5000. Each individual computer is less than \$5000 and will be included in the operating budget of 2021. In Capital, Mr. Brian Richardson identified items that need to be replaced and fixed. These projects are about 2.8 Million but there is \$408,000. The Civic center needs a storage building for concessions by the soccer field. The County does the concessions so the stuff can be stored there. For EMS there are enough Emergency Rescue vehicles for QRV's to be up and running by October 1, 2020.

In Capital Projects Mr. Brian Richardson requested \$2.825 for items that need replacement but there is a budgeted \$408,000 so he will only be able to do what's critical. The Clydestone roof is leaking and the Economic development building's roof is \$ 50,000 has issues due to asbestos. The Sheriff's Department requested \$75,000 for a generator at the Law Enforcement Center. Mr. Brett Sanders suggested looking at the plan for the TTI building before purchasing the generator to ensure it can be used at the new building. Every time the power goes down it is a critical issue that requires calling Sunbelt to come bring one. The County only has one portable generator on a trailer and if there is more than one situation then we have to rent. The new Fleet Services building is in the budget. On September 14, 2020, the financing bids will be back. J Davis is supposed to begin construction this week on the Fleet Services building and the funding will close on October 8, 2020. Year 2 of the software from Central Square and Zerker are in the budget. The County has to make progress payments to them. Overall the General Fund has decreased \$1.4 Million and all funds \$28 Million.

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There was originally \$20 million included for the sewer projects but it is less. The extra could be used in contingency for other issues for the sewer. On the Historic Courthouse, exterior gutters are falling. It has been inspected and there are rotten timbers and the Council will need to look at how to fund this. The Property tax will be delayed. Mr. Brett Sanders would like to see the budget ordinance passed first reading in title only and the Finance Committee will meet again to answer any questions and concerns. The continuing resolution will help substantiate the Ordinance.

**5. Approval of Tax Year 20 Millage, Ms. Rita Davis:**

There is no tax increase requested. The Auditor sets the debt service millage. Ms. Rita Davis verified that the millage will not go over 2 mills and the overall general fund millage should remain the same.

Ms. Cindy Wilson made the motion to accept the County Tax Levy as presented at the Finance Committee Meeting and a motion to have first reading of the budget in title only with the understanding that the Finance Committee will have more meetings with a second from Mr. Ray Graham. The committee voted unanimously to recommend to Full Council.

**6. Executive Session- Contractual Matter regarding Health Insurance Plan**

Ms. M. Cindy Wilson made the motion to go into executive session for Contractual matters regarding the Health Insurance Plan with a second from Mr. Ray Graham. The committee voted unanimously to go into Executive Session.

Ms. M. Cindy Wilson made the motion to come out of executive session contractual matters regarding Health Insurance Plan with a second from Mr. Ray Graham. The committee voted unanimously to come out of Executive Session with no decisions made or votes taken.

**8. Adjourn:**

There being no further business, the Finance Committee meeting was adjourned at

11:03 AM

\_\_\_\_\_  
\_\_\_\_\_, Chair  
\_\_\_\_\_, Date

**Minutes  
Finance Committee Meeting  
Monday, October 5, 2020**

The Finance Committee Meeting of Monday, October 5, 2020 was called to order at 1:28pm by Chairman Brett Sanders. Ms. M. Cindy Wilson and Mr. Ray Graham were in attendance for the Finance Committee meeting. The Invocation and Pledge of Allegiance was provided by Chairman Brett Sanders.

The following items were considered by the committee:

**4. Green Pond SCDNR Grant, Mr. Rusty Burns:**

The Green Pond SCDNR Grant is a Sports Fisher Grant. Anderson County has already received two grants and has been offered another due to the success of Green Pond. The grant award is for \$1 million and will require a County match in the amount of \$333,334.00. This funding match will come from the Accommodations Tax. Recently 700 people stayed in Anderson County in hotels and Airbnb's for business and fishing tournaments. This money will be used to construct a dock and power supply grid in the trailer parking area. There will be insurance and liability and it meets all requirements and the timeline.

Mr. Ray Graham made the motion to move forward with the approval of the Green Pond SCDNR Grant with a second from Ms. M. Cindy Wilson. The committee voted unanimously to recommend to Full Council.

**3. Registration & Elections CTCL Grant, Mr. Rusty Burns, Ms. Katy Smith:**

Anderson County was awarded the Registration and Elections CTCL Grant for the amount of \$116,044.00. There is a very broad list of what this grant can be used for. If this grant is adopted with Council approval Ms. Katy Smith will be required to send a brief report with documentation explaining how the funding was expended. There will be more of this election paid for than ever before and with this grant, it should be covered 100%. CTCL (Civic Technology and Civic Life) develops new technologies free with no cost to any jurisdiction. These new technologies include software designs, new and inventive ways to increase the integrity of the election process, and ways to make the election process safer. Also included in this process is the outreach to the communities and the communication with voters to teach the processes of elections. Elections are not federally mandated so every State has its own election laws. Voter registration and voting systems are not uniform across the nation. CTCL does the research to collect all of the data and statistics and then they provide an analysis to compare and determine how well each state is doing during the election process. CTCL decides how to disperse the grant, what it can be used for, and all of the rules. There has been a large amount of money spent on signs and the implementation of safety due to Covid. The Registrations and Elections Departments postage is depleted due to the 16,000 requests received by mail which requires mailing out applications, getting them back, and then mailing the ballot. The Registration and Elections cost has been greater than budgeted however the money received from the State and this grant will assist to offset some of the costs that have been incurred.

Mr. Ray Graham made the motion to move forward with approval of the Registrations and Elections CTCL Grant with a second from Ms. M. Cindy Wilson. The committee voted unanimously to recommend to Full Council.

**5. Viva Recycling Upstate LLC DHEC Cleanup Grant & S & ME Consulting Services Agreement, Mr. Rusty Burns:**

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Anderson County has reached a \$2 Million negotiation with DHEC for the cleanup at Viva Recycling. This money will provide the assistance to begin cleaning up the surface of the site and more money may be provided in the future to do additional clean-up. Anderson County will be hiring S& ME to run this process which includes soil testing and site clean-up. This expenditure will come out of the Viva Recycling Upstate LLC DHEC Grant and will not place any burden on Solid Waste or the taxpayers. The original purpose is to recycle the tires. This will help so that the fire departments will not have to keep going to put out a fire. The pipeline will be contacted because there is a line running through this property. If approved by Council this process is ready to begin. S& ME has a lot of geotechnical equipment that can be used to see the depth of everything there. There was a similar situation in Berkley County that DHEC assisted to clean-up. This property needs to be condemned. There is permission to go on the property.

Ms. M. Cindy Wilson made the motion to accept the funding of the Viva Recycling Upstate LLC DHEC Grant and accepting the S& ME Consulting Services Agreement with a second from Mr. Ray Graham. The committee voted unanimously to recommend to Full Council.

**6. Continued Discussion of the FY21 Budget, Ms. Rita Davis:**

Travel is currently frozen and there are a lot of agencies that are offering continuing education classes online so there is still a charge to attend those classes. There has been limited travel primarily by the Sheriff's Office. There has been a \$941,000 cut from the General Fund. The money cannot be completely cut because some positions are required to complete continuing education requirements.

The media team has an increase in Professional Services for the contract that secures Anderson County through the FOA request. This contract helps prevent and protects if something is posted to social media. It tracks, captures, and notes everything that's done and will allow us to retrieve and pull anything that creates a liability.

The Facilities budget for electricity and gas has increased because Paws, Fleet Services, Roads and Bridges and the TTI building will all be included in this budget. The operating and contractual for Paws went down about \$60,000. There are fewer intakes. Paws are still charging other counties to take in animals and has received \$20,788 in revenue from out of the County. There were 1400 animals received through September 14, 2020. All adoptions are by appointment only and law enforcement has been lenient on bringing animals when they can. The personnel services cost will remain the same because there is a minimum of 8 people a day, seven days a week cleaning and taking care of the animals. Since March 2020, Pickens County has not sent any animals to Anderson County because they are looking to hire an animal shelter director.

The Parks and Recreation Department will have an increase of full-time and overtime with the Council's permission to move the three CVB employees into this department under Mr. Glen Brill. The Parks and recreation Professional services pay for various things at all of the parks. It pays for trash pickup at Starr, professional services for Broadway Lake, and Green Pond. If an engineer or architect is needed to look at something at a park if the cost is not huge it can be paid out of that fund. At Special Populations there is an increase for a part-time employee to keep the Rainbow Kids engaged. They can continue working socially distanced. The Development Standards and the Planning Department have been combined so there was an increase of \$70,000. In the Purchasing Department, there was a big phone increase of \$120,000 based on usage. This is a random account that is used for the phone in the elevator.



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In Technology Services, there was a phone increase from \$21,500 to \$63,500. This cost is for additional phones, phone licenses, and an internet upgrade for the router. The data processing supplies increased \$485,000 from \$13,000 because Council approved a \$5000 capitalization threshold. The capital listing will not include computers anymore they will be included in data processing supplies per department because they are not over \$5000 each. The Sheriffs Support Services is split between 5161, 5141, and 5212 to reflect the department in which the personnel actually work. The Public Works Administration professional services and service contracts are for the cart graph software. The Cart graph software is in the 5<sup>th</sup> year license agreement with a price increase every year. The Your Gov app is no longer supported so we are converting to a new app called See, Click and Fix. In the Civic Center, there is the transition of the contract and the cost of cleaning and building supplies has increased due to keeping the Civic Center clean and sanitized. Under Special Revenues, the Public Defender has a huge increase in full-time for investigators that will investigate and help with the caseload and the contracted laborers are attorneys hired to handle cases. The Public Defender primarily receives State money for her budget. Under Airport Mechanic the consumables are lubricants and oils used when completing repairs. The Re-Entry Navigator is a grant that helps prisoners coming out of jail. There is a reduction of almost \$1 Million in debt services.

In Capital, there is a request for a 40 ft. scissor lift that can be used to replace light bulbs at the TTI building and it can also be utilized at the Civic Center and the Fleet Services Building. There is a request for a golf cart for the TTI building that can be used inside the warehouse and outside on the entire campus. The Parks and Recreation Department requested surveillance cameras for use on Brown Road and at Dolly Cooper and there is another request for a sea freight container for storage.

The Financial Software for the County has been through the business process review. The review was written to curve what we do and what our business processes are and it will need to be reviewed by Ms. Rita Davis and Mr. Neil Carney. The general ledger has also been configured. The software should be up and running within 18 months.

Technology Services requested fourteen Cisco three-layer switches for \$90,000. The current 14 switches are near end of life and need to be replaced. There is an IRS publication that requires a County to replace hardware that is no longer receiving updates. The current switches will not receive any new security updates from Cisco. The IT department would like to replace 9 switches. There will be five switches at the new courthouse, two at the Ronald Townsend Building, one for the old courthouse, and one spare for replacement. Ms. Rita Davis will be bringing a change order and quote for the disc storage array to the Council before the third reading of the Budget. The cost will increase from \$225,000 to \$476,000 because of the need to keep the AS400 that is used by Building and Codes, Development Standards, and the County needs to keep all of our data on the cloud. For the E911 Center, there is a request for a 68200 Surface Monitor that will replace current hardware and for an Abtech that will provide assistance to trouble shoot the radios. The Forensics Lab requested a spectrophotometer which is a high tech piece of equipment that is calibrated to use for evidence in court. The current ones are used until they fall apart. The Roads and Bridges Department has a request for Portable LED Tower lights that can be used for working in the early morning or at night. These lights can be utilized in different departments. There is a request for a golf cart for the Civic Center. It will be used to carry the elderly and handicapped guests to and from the parking lot at the Civic Center and other areas. It can also be used at the Sports complex to take the elderly to the field for tournaments.

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The E911 backup Center has a request for furniture that includes workstations and special chairs for dispatch that need to be replaced. This total request is for \$283,000 and 80% will be reimbursed by the State. Currently, the backup is located at the Center for Excellence but it will possibly be moved to the TTI building. The current backup is a deployable pullout. The intent is to have a back center that is fully functioning and ready to use in case of an emergency.

This item is for information only. No decisions or votes were taken for this item.

**8. Adjourn:**

There being no further business, the Finance Committee meeting was adjourned at

3:04 PM

**Finance Committee**

\_\_\_\_\_, Chair

\_\_\_\_\_, Date

# Anderson County Purchasing Department Bid Tabulation

BID# 21-012 RE-ROOF OF CLYDE STONE BLDG.

|    | Vendor               | BONDS | BID          |
|----|----------------------|-------|--------------|
| 1  | LLOYD ROOFING        | ✓     | \$334,800.00 |
| 2  | NUNNERY ROOFING      | ✓     | \$264,440.00 |
| 3  | J M COPE             | ✓     | \$245,900.00 |
| 4  | PORTER ROOFING       |       | NO RESPONSE  |
| 5  | ATD RESTORATIONS     |       | NO RESPONSE  |
| 6  | AAR ROOFING          |       | NO RESPONSE  |
| 7  | TRULINE ROOFING      |       | NO RESPONSE  |
| 8  | MID ATLANTIC ROOFING |       | NO RESPONSE  |
| 9  | D 7                  |       | NO RESPONSE  |
| 10 | SHERWIN WILLIAMS     |       | NO RESPONSE  |
| 11 | BEACON               |       | NO RESPONSE  |
| 12 | CSS CLAIMS           |       | NO RESPONSE  |
| 13 | CRESCENT CAROLINA    |       | NO RESPONSE  |
| 14 | TURNKEY ROOFING      |       | NO RESPONSE  |

|           | Vendor             | BONDS | BID         |
|-----------|--------------------|-------|-------------|
| 15        | GILSTRAP ROOFING   |       | NO RESPONSE |
| 16        | ALLCON ROOFING     |       | NO RESPONSE |
| 17        | JES COATINGS       |       | NO RESPONSE |
| 18        | WAYNCO ROOFING     |       | NO RESPONSE |
| 19        | GLENN CONSTRUCTORS |       | NO RESPONSE |
| 20        | SUMMIT             |       | NO RESPONSE |
| 21        | GUY ROOFING        |       | NO RESPONSE |
| 22        |                    |       |             |
| 23        |                    |       |             |
| 24        |                    |       |             |
| 25        |                    |       |             |
| 26        |                    |       |             |
| 27        |                    |       |             |
| 28        |                    |       |             |
| AWARD TO: |                    |       | J.M. Lope   |

**ANDERSON COUNTY PURCHASING, ANDERSON, SOUTH CAROLINA 29624**  
**REQUEST FOR SOLICITATIONS, OFFER AND AWARD**

\*\*\*\*\*Solicitation Information\*\*\*\*\*

|  |  |
|--|--|
| 1. SOLICITATION: # 21-012  | <b>Brief Description:</b><br>Re-Roof of the Clyde Stone Building<br>(SEE SCOPE OF WORK & SPECIFICATIONS) |
| 2. ISSUE DATE: <i>September 9, 2020</i>  |  |
| 3. FOR INFORMATION CONTACT:<br><i>rcarroll@andersoncountysc.org</i> <i>RSC</i>   |  |
| 5. <b>SUBMIT BID TO:</b><br>Anderson County Purchasing Department<br>101 South Main Street, Room 115<br>Anderson, S.C. 29624<br>Attn: Bid # 21-012 |  |
| 6. Submission Deadline: <i>Date: Friday, October 2, 2020</i> <i>Time: 11:00 A.M.</i>   |  |
| 7. Submit Sealed Bid   |  |
| 8. Firm Offer Period: Bids submitted shall remain firm for a period of Sixty calendar days from date specified in block 6.                         |  |

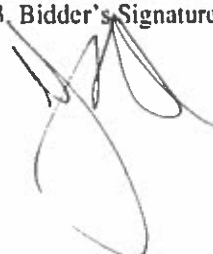
\*\*\*\*\*Offer (To be completed by Bidder)\*\*\*\*\*

|   |                         |   |
|---|-------------------------|---|
| 9. BUSINESS CLASSIFICATION  | (Check Appropriate Box) | <input type="checkbox"/> Woman Business Enterprise<br><input type="checkbox"/> Minority Business Enterprise<br><input type="checkbox"/> Disadvantaged Business Enterprise |
| 10. <b>Additional Information:</b> In compliance with above, the undersigned agrees, if this proposal is accepted within the period specified in Block 8 above, to furnish any or all other further information requested by Anderson County. |                         |   |
| 11. Bidder's name and address (Type or print):<br><br><i>J.M. Cope, Inc.</i><br><i>1069 Bayshore Dr.</i><br><i>Rock Hill, SC 29732</i>  |                         | 12. Name & Title of Person Authorized to sign the Bid.<br>(Type or Print):<br><i>Wesley Drummond</i><br><i>VIC PRESIDENT</i>  |
| e-mail: <i>mfo@ervejncpe.com</i><br>Telephone # <i>864-351-2202</i> Fax # <i>N/A</i><br>Federal Identification #: <span style="background-color: black; color: black;">XXXXXXXXXX</span>  |                         | 13. Bidder's Signature & Date<br><br><i>[Signature]</i> <i>10/01/2020</i>   |

\*\*\*\*\*AWARD (To be completed by Anderson County)\*\*\*\*\*

|  |                        |                 |
|--|------------------------|-----------------|
| 14. Total amount of award:   | 15. Successful Bidder: |                 |
| 16. Contracting Officer or Authorized Representative:<br>Robert E. Carroll | 17. Signature:         | 18. Award date: |

# SOLICITATION OFFER AND AWARD FORM

|  |   |   |
|--|---|---|
| <b>ANDERSON COUNTY PURCHASING, ANDERSON, SOUTH CAROLINA 29624</b>  |   |   |
| <b>REQUEST FOR SOLICITATIONS, OFFER AND AWARD</b>  |   |   |
| <b>*****Solicitation Information*****</b>  |   |   |
| <b>1. SOLICITATION: # 21-012</b><br><b>2. ISSUE DATE: September 9, 2020</b><br><b>3. FOR INFORMATION CONTACT:</b><br>rcarroll@andersoncountysc.org <i>RSC</i><br><b>5. SUBMIT BID TO:</b><br>Anderson County Purchasing Department<br>101 South Main Street, Room 115<br>Anderson, S.C. 29624<br>Attn: Bid # 21-012                        | <b>Brief Description:</b><br><b>Re-Roof of the Clyde Stone Building</b><br><b>(SEE SCOPE OF WORK &amp; SPECIFICATIONS)</b><br><br>A <u>mandatory pre-bid meeting</u> will be held on Monday, September 21 <sup>st</sup> at 10:00 A.M. Interested parties should meet at the front entrance of the Clyde Stone Building located at 1019 David Lee Coffee Place, Anderson, S.C. |   |
| <b>6. Submission Deadline: Date: Friday, October 2, 2020     Time: 11:00 A.M.</b>  |   |   |
| <b>7. Submit Sealed Bid</b>  |   |   |
| <b>8. Firm Offer Period: Bids submitted shall remain firm for a period of Sixty calendar days from date specified in block 6.</b>  |   |   |
| <b>=====Offer (To be completed by Bidder)=====</b>   |   |   |
| <b>9. BUSINESS CLASSIFICATION</b>  | (Check Appropriate Box)   | <input type="checkbox"/> Woman Business Enterprise<br><input type="checkbox"/> Minority Business Enterprise<br><input type="checkbox"/> Disadvantaged Business Enterprise   |
| <b>10. Additional Information:</b> In compliance with above, the undersigned agrees, if this proposal is accepted within the period specified in Block 8 above, to furnish any or all other further information requested by Anderson County.  |   |   |
| <b>11. Bidder's name and address (Type or print):</b><br><br><i>J.M. Cope, Inc.</i><br><i>1069 Bayshore Dr.</i><br><i>Rock Hill, SC 29732</i><br><br>e-mail : <i>mfo@jmcpe.com</i><br>Telephone # <i>864-351-2202</i> Fax # <i>N/A</i><br>Federal Identification #: <span style="background-color: black; color: black;">XXXXXXXXXX</span> |   | <b>12. Name &amp; Title of Person Authorized to sign the Bid. (Type or Print):</b><br><i>Wesley Drummond</i><br><i>VICE PRESIDENT</i><br><b>13. Bidder's Signature &amp; Date</b><br> <i>10/01/2020</i> |
| <b>=====AWARD (To be completed by Anderson County)=====</b>  |   |   |
| <b>14. Total amount of award:</b>  | <b>15. Successful Bidder:</b>   | <b>18. Award date:</b>  |
| <b>16. Contracting Officer or Authorized Representative:</b><br>Robert E. Carroll  | <b>17. Signature:</b>   |   |

**Bid Form**Name of Party submitting the Bid: J.M. Cope Inc.

To: Purchasing Manager for Anderson County

1. Pursuant to the Notice Calling for Bids and the other Bid documents contained in the Bid package, the undersigned party submitting the Bid, having conducted a thorough inspection and evaluation of the Specifications contained therein, hereby submit the following pricing set forth herein:

Bid: Re-Roof of Clyde Stone BuildingBid No.: 21-012

| QTY   | U/M | Description                         | Total Cost           |
|---|-----|-------------------------------------|----------------------|
| 1   | LS  | Re-Roof of the Clyde Stone Building | \$ <u>245,900.00</u> |
| * See Scope of Work <u>ALTERNATE #1 - New R-38 faced Batt Insul. - "Add" #33,412.00</u> |     |                                     |                      |

Each individual bid item shall be determined from visiting the work site, reviewing the plans and specifications and all other portions of the bid documents, and shall include all items necessary to complete the work, including the assumption of all obligations, duties, and responsibilities necessary to the successful completion of all obligations of the Contractor's Agreement, and the furnishing of all materials and equipment required to be incorporated in and form a permanent part of the work, the furnishing of tools, equipment, permanent and temporary construction signs, supplies, transportation, facilities, labor, superintendence, and services required to perform and complete the work, and all bonds, insurance and submittals, pursuant to the requirements of the Bid Package, including, but not limited to, the Contractor's Agreement and all Bid Documents, whether or not expressly listed or designated. It is understood that each item is estimated and quantities may change and that the final bill will reflect actual quantities in place per the unit priced of that bid item.

3. It is understood that the County reserves the right to reject this bid and that this bid shall remain open and not be withdrawn for 60 days.

4. The required (5%) bid security is attached.

5. A complete list(s) of proposed subcontractors is attached hereto.

6. It is understood and agreed that if written notice of award of contract is mailed, transmitted by facsimile, or delivered to the bidder after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the bidder will execute and deliver to the County the Contractor's Agreement and will furnish and deliver the Faithful Performance Bond and a separate Payment Bond as specified and certificates of insurance within ten days of mailing of said notice. The bidder further agrees that the work

## Rita Davis

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**From:** Joseph Stone  
**Sent:** Tuesday, September 15, 2020 2:23 PM  
**To:** Rita Davis; Anna Marie Brock  
**Cc:** Holt Hopkins; Rusty Burns  
**Subject:** Unit 21634 Donation to Honea Path Fire Marshall  
**Attachments:** IMG\_1744.JPG

THE TOWN OF HONEA PATH IS SEEKING THE DONATION OF A VEHICLE TO USE FOR OUR NEWLY APPOINTED FIRE MARSHALL.

Below is what we have and they have agreed that it will work. Can we get council to vote on it please.

2006 Ford F-150 Crew Cab 4x4 248,889 miles. Estimated value of 4,000 dollars.



### Joe Stone

Anderson County Fleet Manager

O: 864.260.6343  
C: 864.617.1919  
F: 864.260.4867  
[jstone@andersoncountysc.org](mailto:jstone@andersoncountysc.org)

739 Michelin Boulevard  
Anderson, SC 29626





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## *COVID-19 Grant Summaries*

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### **2020 Coronavirus Emergency Supplemental Funding (CESF) Program**

#### **Office of Justice Programs (OJP)**

- Award: \$196,224 (no match)
- Laptops, tablets, cradlepoints (Wireless Network), software, building upfit projects

### **2020 Coronavirus Emergency Supplemental Funding (CESF) Program**

#### **SC Dept of Public Safety**

- Award: \$97,750 (no match)
- 50 laptops for Solicitor's Office

### **2020 Coronavirus Emergency Supplemental Funding (CESF) Program**

#### **SC Dept of Public Safety**

- Award: \$185,000 (no match)
- Forensics Lab - Digital Forensic Evidence Data Extraction Tower and Software
- Forensics Lab – Gas Chromatograph

### **2020 Local Emergency Management Performance Grant (LEMPG) - Supplemental**

#### **SC Emergency Management Division**

- Award: \$22,863 (50% match - \$22,863 met by in-kind Emergency Management salaries)
- EOC workstations, infrastructure, monitors, information boards, & IT infrastructure at larger EOC space at 1428 building to meet CDC standards

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## *Other Grant Summaries*

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### **20SHSP03 – Homeland Security Grant – Bomb team**

#### **SC Law Enforcement Division**

- Award: \$63,000 (no match)
- Upgrade x-ray generators
- Power Hawk system
- Training courses
- Exercise supplies

### **20SHSP10 – Homeland Security Grant – SWAT team**

#### **SC Law Enforcement Division**

- Award: \$60,000 (no match)
- Ballistics glass replacement in bearcat
- Laptop & printer
- Night Vision binoculars/monoculars
- Reusable training doors
- Exercise supplies

### **20SHSP19 – Homeland Security Grant – HazMat team**

#### **SC Law Enforcement Division**

- Award: \$65,000 (no match)
- Voice amplifiers
- Chemical Detectors (AreaRae Monitors)
- Level A chemical protective suits
- Self-Contained Breathing Apparatus (SCBA)
- Exercise supplies

### **2020 Victims of Crime Act (VOCA) Program – Victim Services**

#### **Office of the Attorney General – Crime Victim Services Division**

- Award: \$160,442 (20% match - \$39,690 met by in-kind salaries and volunteer hours)
- Personnel (Victim Advocate, Bilingual, Victim Advocate, Victim Services Specialist)
- Training & Travel (Registration, lodging, meal per diem, mileage for grant staff to train and maintain certifications)
- Supplies – Office supplies, cell phones (2), Victim Services tracking software

### **2020 Local Emergency Management Performance Grant (LEMPG)**

#### **SC Emergency Management Division**

- Award: \$70,484 (50% match - \$70,484 met by in-kind Emergency Management salaries)
- Personnel, Training & Travel, Registration, Office Supplies, Exercise Supplies, Community Emergency Response Team (CERT) supplies

### **2020 Justice Assistance Grant (JAG) Program**

#### **Office of Justice Programs (OJP)**

- Award: \$55,680 (no match)
- SWAT (Special Weapons & Tactics) team – Armor plate carriers with accessories
- Dive Team – Chainsaw, workbench lights, heavy duty wagon, folding bench, canopy, generator
- Bomb Team – Utility vehicle, infrared thermometer
- Body-Worn Camera – 2<sup>nd</sup> year of contract (partial) - \$138,041 total for Year 2

### **2020 Body Worn Camera Fund**

#### **SC Dept of Public Safety**

- Award: \$60,189.64 (no match)
- Body-Worn Camera – 2<sup>nd</sup> year of contract (partial) - \$138,041 total for Year 2

### **2020 Justice Assistance Grant (JAG) Program**

#### **SC Dept of Public Safety**

- Award: \$71,625 (10% match - \$7,958)
- Continuation grant for Forensic Chemist salary and fringe
- Training/Travel (Registration, lodging, per diem, mileage)

## Grant Summary

|                                 |  |
|---------------------------------|--|
| <b>Grant Name &amp; Number:</b> | 2020 Coronavirus Emergency Supplemental Funding Program<br>2020-VD-BX-1230 |
| <b>Awarding Agency:</b>         | Office of Justice Programs (OJP) Bureau of Justice Assistance (BJA)        |
| <b>Grant Period:</b>            | January 20, 2020 - January 31, 2022  |
| <b>Grant Award:</b>             | \$196,224  |
| <b>Grant Match:</b>             | No Match requirement   |
| <b>Project Manager:</b>         | Steve Newton/Stacy Harvey  |

|                       |   |
|-----------------------|---|
| <b>Grant Purpose:</b> | The CESF Program will provide funding to assist eligible states, local units of government, and tribes in preventing, preparing for, and responding to the coronavirus. |
|-----------------------|---|

## Budget Summary

| Category                             | Description   | Federal Amount   |
|--------------------------------------|---|------------------|
| Technology Services                  | Dell Latitude 5501 laptops with dock, or equivalent, plus accessories (approx. 33)<br><br>(Assessor, Auditor, Facilities, Family Court, Treasurer, etc) | \$49,257         |
| Technology Services                  | Cradlepoint Netcloud Essentials, or equivalent (Qty 8)  | \$3,638          |
| Technology Services (Emergency Mgmt) | Panasonic Toughbook 55, or equivalent (Qty 13)  | \$30,986         |
| Technology Services                  | Port replicators/power adaptors (Qty 5)   | \$2,163          |
| Technology Services                  | HP 14" Chromebook AMD A4 Series (Qty 3)   | \$880            |
| Forensics Team                       | Microsoft Surface Pro 7 tablets, or equivalent (qty 17)   | \$27,200         |
| Forensics                            | FCS V5 latent fingerprint analysis software, or equivalent (Qty 3)  | \$2,100          |
| Facilities                           | Building Upfit Projects **  | \$80,000         |
| <b>Total</b>                         |   | <b>\$196,224</b> |



\*\* installing screens, alteration/construction of non-load bearing walls, installation of air purifiers, and similar activities targeted for those county offices which experience a high degree of public interaction and are intended to provide recommended levels of safety for the public and employees alike; buildings and areas scheduled for retrofit and renovation include, but are not limited to: Anderson County Courthouse (Clerk of Court, Circuit Court, Probate Court, Solicitor's Office, etc.); Ronald P. Townsend Building (Magistrate's Court, County Veterans Affairs Office, Legislative Delegation); Voter Registration and Elections Office; Anderson County Annex Building (Register of Deeds, Treasurer's Office, County Assessor, County Auditor, Building and Land Use Permitting); Anderson county Historic Courthouse (County Council, County Administration, County Parks Recreation and Tourism)



Department of Justice (DOJ)  
Office of Justice Programs  
Bureau of Justice Assistance

Grant

PAGE 1 OF 16

|  |  |   |                                       |
|--|--|---|---------------------------------------|
| <b>1. RECIPIENT NAME AND ADDRESS (Including Zip Code)</b><br>County of Anderson<br>Post Office Box 8002<br>Anderson, SC 29622-8002                       |  | <b>4. AWARD NUMBER:</b> 2020-VD-BX-1230   |                                       |
|  |  | <b>5. PROJECT PERIOD:</b> FROM 01/20/2020 TO 01/31/2022<br><b>BUDGET PERIOD:</b> FROM 01/20/2020 TO 01/31/2022                                |                                       |
|  |  | <b>6. AWARD DATE</b> 06/12/2020   | <b>7. ACTION</b><br><br>Initial<br>RB |
| <b>2a. GRANTEE IRS/VENDOR NO.</b><br>576000303   |  | <b>8. SUPPLEMENT NUMBER</b><br>00   |                                       |
| <b>2b. GRANTEE DUNS NO.</b><br>098400906   |  | <b>9. PREVIOUS AWARD AMOUNT</b> \$ 0  |                                       |
| <b>3. PROJECT TITLE</b><br>COVID-19 Response Measures  |  | <b>10. AMOUNT OF THIS AWARD</b> \$ 196,224  |                                       |
|  |  | <b>11. TOTAL AWARD</b> \$ 196,224   |                                       |
| <b>12. SPECIAL CONDITIONS</b><br>THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S). |  |   |                                       |
| <b>13. STATUTORY AUTHORITY FOR GRANT</b><br>This project is supported under FY20(BJA - CESF) Pub. L. No. 116-136, Div. B; 28 U.S.C. 530C                 |  |   |                                       |
| <b>14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)</b><br>16.034 - Coronavirus Emergency Supplemental Funding Program                           |  |   |                                       |
| <b>15. METHOD OF PAYMENT</b><br>GPRS   |  |   |                                       |
| <b>AGENCY APPROVAL</b>   |  | <b>GRANTEE ACCEPTANCE</b>   |                                       |
| <b>16. TYPED NAME AND TITLE OF APPROVING OFFICIAL</b><br>Katharine T. Sullivan<br>Principal Deputy Assistant Attorney General                            |  | <b>18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL</b><br>Rusty Burns<br>County Administrator   |                                       |
| <b>17. SIGNATURE OF APPROVING OFFICIAL</b><br>                        |  | <b>19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL</b><br> | <b>19A. DATE</b><br>6/15/20           |
| <b>AGENCY USE ONLY</b>   |  |   |                                       |
| <b>20. ACCOUNTING CLASSIFICATION CODES</b><br>FISCAL YEAR FUND CODE BUD. ACT. OFC. DIV. REQ. SUB. POMS AMOUNT<br>X B VD 80 00 00 196224                  |  | <b>21. VVDUGT1861</b>   |                                       |

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)

Purpose Area #4

| <b>D. Equipment</b>   |   |                  |                   |                                 |                        |  |
|---|---|------------------|-------------------|---------------------------------|------------------------|--|
| <b>Item</b><br><i>List and describe each item of equipment that will be purchased</i> | <b>Computation</b><br><i>Compute the cost (e.g., the number of each item to be purchased X the cost per item)</i> |                  |                   |                                 |                        |  |
|   | <b># of Items</b>   | <b>Unit Cost</b> | <b>Total Cost</b> | <b>Non-Federal Contribution</b> | <b>Federal Request</b> |  |
| Dell Latitude 5501 laptops with dock, or equivalent, plus accessories                 | 33  | \$1,500.00       | \$49,500          | \$243                           | \$49,257               |  |
| Cradlepoint Netcloud Essentials, or equivalent  | 8   | \$454.75         | \$3,638           |                                 | \$3,638                |  |
| Panasonic Toughbook 55, or equivalent   | 13  | \$2,383.50       | \$30,986          |                                 | \$30,986               |  |
| Port replicators/power adaptors   | 5   | \$432.48         | \$2,163           |                                 | \$2,163                |  |
| HP 14" Chromebook AMD A4 Series, or equivalent  | 3   | \$293.17         | \$880             |                                 | \$880                  |  |
| Microsoft Surface Pro 7 tablets, or equivalent  | 17  | \$1,600.00       | \$27,200          |                                 | \$27,200               |  |
| FCS V5 latent fingerprint analysis software, or equivalent                            | 3   | \$700.00         | \$2,100           |                                 | \$2,100                |  |
| <b>Total(s)</b>   |   |                  | <b>\$116,467</b>  | <b>\$243</b>                    | <b>\$116,224</b>       |  |
| <b>Narrative</b>  |   |                  |                   |                                 |                        |  |

#### Purpose Area #4

Funding approval is requested for technology purchases that will allow the county's mission critical operations to be done by employees working remotely. Laptop computers, toughbooks, chromebooks, tablets, and associated hardware will allow employees to perform critical functions remotely from non-traditional work environments. The systems will also provide the means for employees to have direct contact via video conferencing with their supervisors and other entities as needed (for example- court-related testimony, interoffice coordination and project collaboration, training, etc.). Cradlepoint systems will enable mission-critical functions to be performed by personnel lacking access to WiFi or internet access from a remote work area or in the field. Fingerprint analysis software will make possible examination, analysis, and transmittal of latent print images for comparison among examiners, thus allowing for remote verifications by examiners who are not in the same physical proximity. The software also for court-ready presentations of latent prints to be shared with investigators, prosecutors, and court personnel should remote testimony be required. All of these efforts serve to promote social distancing and will facilitate tasks that must be done during periods of recommended or mandated shelter-in-place/quarantine directives.

Purpose Area #4

| I. Other Costs   |          |                                |             |                |            |                          |                 |
|--|----------|--------------------------------|-------------|----------------|------------|--------------------------|-----------------|
| Description  |          | Computation                    |             |                |            |                          |                 |
| List and describe items that will be paid with grants funds (e.g. rent, reproduction, telephone, janitorial, or security services, and investigative or confidential funds).   |          | Show the basis for computation |             |                |            |                          |                 |
|  | Quantity | Basis                          | Cost        | Length of Time | Total Cost | Non-Federal Contribution | Federal Request |
| Building upfit projects  | 1        | ea.                            | \$80,000.00 | 1              | \$80,000   |                          | \$80,000        |
|  |          |                                |             | Total(s)       | \$80,000   | \$0                      | \$80,000        |
| Narrative  |          |                                |             |                |            |                          |                 |
| <p>This project element calls for the retrofit of public areas in mission-critical county buildings. The retrofits/renovations will consist of installing screens, alteration/construction of non-load bearing walls, installation of air purifiers, and similar activities. Retrofit and renovation measures are targeted for those county offices which experience a high degree of public interaction and are intended to provide recommended levels of safety for the public and employees alike. The cost presented above is based on estimates received to-date. Buildings and areas scheduled for retrofit and renovation include, but are not limited to: 1) Anderson County Courthouse (Clerk of Court, Circuit Court, Probate Court, Solicitor's Office, etc.); 2) Ronald P. Townsend Building (Magistrate's Court, County Veterans Affairs Office, Legislative Delegation); 3) Voter Registration and Elections Office; 4) Anderson County Annex Building (Register of Deeds, Treasurer's Office, County Assessor, County Auditor, Building and Land Use Permitting); 5) Anderson county Historic Courthouse (County Council, County Administration, County Parks Recreation and Tourism)</p> |          |                                |             |                |            |                          |                 |



# Budget Summary

## Budget Summary

Note: Any errors detected on this page should be fixed on the corresponding Budget Detail tab.

| Budget Category  | Year 1          |                     | Year 2<br>(if needed) |                     | Year 3<br>(if needed) |                     | Year 4<br>(if needed) |                     | Year 5<br>(if needed) |                     | Totals    |
|--|-----------------|---------------------|-----------------------|---------------------|-----------------------|---------------------|-----------------------|---------------------|-----------------------|---------------------|-----------|
|  | Federal Request | Non-Federal Request | Federal Request       | Non-Federal Request | Federal Request       | Non-Federal Request | Federal Request       | Non-Federal Request | Federal Request       | Non-Federal Request |           |
| A. Personnel   | \$0             | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0       |
| B. Fringe Benefits   | \$0             | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0       |
| C. Travel  | \$0             | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0       |
| D. Equipment   | \$116,224       | \$243               | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$116,467 |
| E. Supplies  | \$0             | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0       |
| F. Construction  | \$0             | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0       |
| G. Subawards (Subgrants)   | \$0             | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0       |
| H. Procurement Contracts   | \$0             | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0       |
| I. Other   | \$80,000        | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$80,000  |
| Total Direct Costs   | \$196,224       | \$243               | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$196,467 |
| J. Indirect Costs  | \$0             | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0       |
| Total Project Costs  | \$196,224       | \$243               | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$196,467 |
| Does this budget contain conference costs which is defined broadly to include meetings, retreats, seminars, symposia, and training activities? - Y/N |                 |                     |                       |                     |                       |                     |                       |                     |                       |                     | No        |

## Grant Summary

|                                 |   |
|---------------------------------|---|
| <b>Grant Name &amp; Number:</b> | 2020 Coronavirus Emergency Supplemental Funding Program<br>1CF20027             |
| <b>Awarding Agency:</b>         | SC Department of Public Safety – Office of Highway Safety & Justice<br>Programs |
| <b>Grant Period:</b>            | January 20, 2020 – December 31, 2020  |
| <b>Grant Award:</b>             | \$97,750  |
| <b>Grant Match:</b>             | No Match requirement  |
| <b>Project Manager:</b>         | Rosemary Littleton  |

|                       |   |
|-----------------------|---|
| <b>Grant Purpose:</b> | The CESF Program will provide funding to assist eligible states, local units of government, and tribes in preventing, preparing for, and responding to the coronavirus. |
|-----------------------|---|

### Budget Summary

| Category           | Description                      | Federal Amount  |
|--------------------|----------------------------------|-----------------|
| Solicitor's Office | 50 Laptops with docking stations | \$97,750        |
| <b>Total</b>       |                                  | <b>\$97,750</b> |

SOUTH CAROLINA DEPARTMENT OF PUBLIC SAFETY  
OFFICE OF HIGHWAY SAFETY AND JUSTICE PROGRAMS  
POST OFFICE BOX 1993  
BLYTHEWOOD, SOUTH CAROLINA 29016

**GRANT AWARD**

**Subgrantee:** Tenth Judicial Circuit Solicitor's Office  
**Grant Title:** Tenth Circuit Solicitor's Remote Worker Resource Application  
**Grant Period:** 01/20/2020 – 12/31/2020 **Date of Award:** August 26, 2020  
**Amount of Award:** \$97,750 **Grant No.:** ICF20027

In accordance with the provisions of the Coronavirus Emergency Supplemental Funding Program (CESF), CFDA No. 16.034 (Federal Grant #2020-VD-BX-0099), and on the basis of the application submitted, the South Carolina Department of Public Safety hereby awards to the foregoing subgrantee a grant in the federal amount shown above, for the project specified in the application and within the purposes and categories authorized.

This grant is subject to the terms and conditions set forth in the application and to the special conditions attached to the grant award.

**Payment of Funds:** Grant funds will be disbursed to subgrantees (according to the project budget) upon receipt of evidence that funds have been invoiced and products received or that funds have been expended (e.g., invoices, contracts, itemized expenses, etc.). A copy of the grant application, which includes the approved budget is available on [www.scdpsgrants.com](http://www.scdpsgrants.com) for the subgrantee's use in completing the request for payment forms.

The grant shall become effective, as of the date of the award, upon the return of this form to the Office of Highway Safety and Justice Programs signed by the Official Authorized to Sign in the space provided below. This award must be accepted within thirty (30) days from the date of the award, and such quarterly and other reports required by the South Carolina Department of Public Safety must be submitted in accordance with regulations.

**ACCEPTANCE FOR THE SUBGRANTEE**

**ACCEPTANCE FOR THE SFA**

  
\_\_\_\_\_  
Signature of Official Authorized to Sign

  
\_\_\_\_\_  
John Westerhold, OHSJP Director  
Office of Highway Safety and Justice Programs

GRANT AWARD DATA: THIS AWARD IS SUBJECT TO THE GRANT TERMS AND CONDITIONS AND ATTACHED SPECIAL CONDITIONS.

## Grant Summary

|                                 |  |
|---------------------------------|--|
| <b>Grant Name &amp; Number:</b> | 2020 Coronavirus Emergency Supplemental Funding Program<br>1CF20007          |
| <b>Awarding Agency:</b>         | SC Department of Public Safety – Office of Highway Safety & Justice Programs |
| <b>Grant Period:</b>            | January 20, 2020 – December 31, 2020   |
| <b>Grant Award:</b>             | \$185,000  |
| <b>Grant Match:</b>             | No Match requirement   |
| <b>Project Manager:</b>         | Michael Miller   |

|                       |   |
|-----------------------|---|
| <b>Grant Purpose:</b> | The CESF Program will provide funding to assist eligible states, local units of government, and tribes in preventing, preparing for, and responding to the coronavirus. |
|-----------------------|---|

### Budget Summary

| Category      | Description  | Federal Amount   |
|---------------|--|------------------|
| Forensics Lab | 1 Digital Forensic Evidence Data Extraction Tower          | \$49,300         |
| Forensics Lab | 1 Digital Forensic Evidence Extraction Software & Tool Kit | \$10,700         |
| Forensics Lab | 1 Gas Chromatograph – Mass Spectrometer Bundle             | \$125,000        |
| <b>Total</b>  |  | <b>\$185,000</b> |

SOUTH CAROLINA DEPARTMENT OF PUBLIC SAFETY  
OFFICE OF HIGHWAY SAFETY AND JUSTICE PROGRAMS  
POST OFFICE BOX 1993  
BLYTHEWOOD, SOUTH CAROLINA 29016

**GRANT AWARD**

**Subgrantee:** Anderson/Oconee Regional Forensics Laboratory  
**Grant Title:** Forensic Laboratory Response Capabilities to Coronavirus Pandemic  
**Grant Period:** 01/20/2020 – 12/31/2020 **Date of Award:** August 26, 2020  
**Amount of Award:** \$185,000 **Grant No.:** 1CF20007

In accordance with the provisions of the Coronavirus Emergency Supplemental Funding Program (CESF), CFDA No. 16.034 (Federal Grant #2020-VD-BX-0099), and on the basis of the application submitted, the South Carolina Department of Public Safety hereby awards to the foregoing subgrantee a grant in the federal amount shown above, for the project specified in the application and within the purposes and categories authorized.

This grant is subject to the terms and conditions set forth in the application and to the special conditions attached to the grant award.

**Payment of Funds:** Grant funds will be disbursed to subgrantees (according to the project budget) upon receipt of evidence that funds have been invoiced and products received or that funds have been expended (e.g., invoices, contracts, itemized expenses, etc.). A copy of the grant application, which includes the approved budget is available on [www.scdpsgrants.com](http://www.scdpsgrants.com) for the subgrantee's use in completing the request for payment forms.

The grant shall become effective, as of the date of the award, upon the return of this form to the Office of Highway Safety and Justice Programs signed by the Official Authorized to Sign in the space provided below. This award must be accepted within thirty (30) days from the date of the award, and such quarterly and other reports required by the South Carolina Department of Public Safety must be submitted in accordance with regulations.

**ACCEPTANCE FOR THE SUBGRANTEE**

**ACCEPTANCE FOR THE SFA**

  
\_\_\_\_\_  
Signature of Official Authorized to Sign

  
\_\_\_\_\_  
John Westerhold, OHSJP Director  
Office of Highway Safety and Justice Programs

GRANT AWARD DATA: THIS AWARD IS SUBJECT TO THE GRANT TERMS AND CONDITIONS AND ATTACHED SPECIAL CONDITIONS.

## Grant Summary

|                                 |  |
|---------------------------------|--|
| <b>Grant Name &amp; Number:</b> | Local Emergency Management Performance Grant – Supplemental 20EMPG01-S01 |
| <b>Awarding Agency:</b>         | SC Emergency Management Division   |
| <b>Grant Period:</b>            | July 1, 2020 – June 30, 2021   |
| <b>Grant Award:</b>             | \$22,863   |
| <b>Grant Match:</b>             | \$22,863 (50% match) – met through in-kind Emergency Mgmt salary         |
| <b>Project Manager:</b>         | David Baker  |

|                       |  |
|-----------------------|--|
| <b>Grant Purpose:</b> | To assist local governments with their public health and emergency management activities supporting the prevention of, preparation for, and response to the ongoing Coronavirus Disease 2019 (COVID-19) public health emergency. Through this funding opportunity, SCEMD will award funding to support planning and operational readiness for COVID-19 preparedness and response, development of tools and strategies for prevention, preparedness, and response, and ongoing communication and coordination among federal, State, local, and tribal partners throughout the response. |
|-----------------------|--|

## Budget Summary

| Category     | Description  | Grant Amount    | Match Amount    |
|--------------|--|-----------------|-----------------|
| Personnel    | Inclusive of partial salary and fringes  |                 | \$22,863        |
| Equipment    | EOC workstations, infrastructure, monitor displays, information boards, & IT infrastructure to aid in moving from a 1,025 sq ft space to a more than 8,000 sq ft area allowing critical staff and EOC personnel to properly position themselves in accordance with CDC regulations | \$22,863        |                 |
| <b>Total</b> |  | <b>\$22,863</b> | <b>\$22,863</b> |

**SOUTH CAROLINA  
EMERGENCY MANAGEMENT DIVISION  
2779 Fish Hatchery Road  
West Columbia, SC 29172-2024**

---

**GRANT AWARD**

**SUBRECIPIENT:** Anderson County Emergency Services Division

**DATE:** June 23, 2020

**GRANT PERIOD:** 07/01/2020 – 06/30/2021

**PROGRAM NAME:** LEMPG-Supplemental

**CFDA No.:** 97.042

**GRANT NO:** 20EMPG-S01

**TOTAL AWARD:** \$22,863

---

The South Carolina Emergency Management Division, Office of the Adjutant General, under the Department of Homeland Security and South Carolina Law Enforcement Division Grant No. 20EMPG-S01, hereby awards to the aforementioned *SUBRECIPIENT* a federal award in the amount shown above. This amount is inclusive of the Anderson County project award(s) as specified in the *FY-2020 Local Emergency Management Performance Supplemental Grant* application. This grant award is subject to the terms and conditions set forth in the application.

The grant shall become effective as of the date of award and upon return of an original signed copy of this document by the *SUBRECIPIENT*'s designated official(s) to the South Carolina Emergency Management Division. This award must be accepted within thirty (45) days from the above date. It is agreed that quarterly progress, finance and other reports, as required by the South Carolina Emergency Management Division, must be submitted in accordance with the Terms and Conditions of the award.

The *SUBRECIPIENT*, hereby assures and certifies that it will comply with the regulations, policies, guidelines and requirements to include equipment accountability as set forth in 2 Code of Federal Regulations (CFR) 200, as they relate to the application acceptance and use of federal funds.



---

Kim Stenson, Director  
South Carolina Emergency Management Division  
Office of the Adjutant General

*Acceptance for the SUBRECIPIENT:*



County Administrator Manager

Date: 7-7-20

**STATE OF SOUTH CAROLINA  
EMERGENCY MANAGEMENT DIVISION  
OFFICE OF THE ADJUTANT GENERAL**

Grant #: 20EMPG01

Project Period Begins: July 1, 2020

Project Title: 97.042 Emergency Management Performance Grant

Ends: June 30, 2021

County Name: Anderson

County Number: 7

U.S. Congressional District: 3

Name and Address of Implementing Agency:

Anderson County Emergency Services Division

200 Bleckley Street

Anderson, SC 29625

(Area) Phone #: 864-332-5732

(Area) Fax #:

Type of Application



Initial



Revision

Revision Date:

Organization Type



State



County



City



Private

**COMPLETE PAGES 2&3 BEFORE COMPLETING THIS SECTION – SEE INSTRUCTIONS**

**BUDGET: USE WHOLE DOLLARS ONLY! (For Example: \$1,500 NOT \$1,500.00)**

| a. <u>Budget Categories</u> | <u>FEDERAL</u> | <u>AGENCY MATCH</u> | <u>TOTAL</u> |
|-----------------------------|----------------|---------------------|--------------|
| Personnel                   | \$0            | \$22,863            | \$22,863     |
| Contractual Services        | \$0            | \$0                 | \$0          |
| Travel                      | \$0            | \$0                 | \$0          |
| Equipment                   | \$22,863       | \$0                 | \$22,863     |
| Supplies                    | \$0            | \$0                 | \$0          |
| Other                       | \$0            | \$0                 | \$0          |
| TOTAL                       | \$22,863       | \$22,863            | \$45,726     |
| CERT                        | \$0            | \$0                 | \$0          |
| GRAND TOTAL                 | \$22,863       | \$22,863            | \$45,726     |
| PERCENTAGE:                 | 50%            | 50%                 | 100%         |

APPROPRIATION OF NON-GRANTOR MATCHING FUNDS



State



County



City



Other (Explain): Matching funds from Non-Federal Origin



**ELIGIBLE COSTS (see Page 4)****CATEGORIES****I. PERSONNEL****A. Salaries**

|  |                                 | MATCHING FUNDS |          |         |          |
|--|---------------------------------|----------------|----------|---------|----------|
| Name                                     | Title                           | FEDERAL        | CASH     | IN-KIND | TOTAL    |
| David Baker                              | Emergency Preparedness Director | \$0            | \$16,633 | \$0     | \$16,633 |
|  |                                 |                |          |         |          |
|  |                                 |                |          |         |          |
|  |                                 |                |          |         |          |
|  |                                 |                |          |         |          |
| <b>Total Salaries:</b>                   |                                 | \$0            | \$16,633 | \$0     | \$16,633 |
| EMPLOYER CONTRIBUTIONS (Fringe Benefits) |                                 | \$0            | \$6,230  | \$0     | \$6,230  |
| <b>Total Fringe Benefits:</b>            |                                 | \$0            | \$6,230  | \$0     | \$6,230  |
| <b>TOTAL PERSONNEL:</b>                  |                                 | \$0            | \$22,863 | \$0     | \$22,863 |

**II. CONTRACTUAL SERVICES (Itemized)**

|                                    |  |     |     |     |
|------------------------------------|--|-----|-----|-----|
|                                    |  |     |     |     |
|                                    |  |     |     |     |
|                                    |  |     |     |     |
|                                    |  |     |     |     |
|                                    |  |     |     |     |
| <b>TOTAL CONTRACTUAL SERVICES:</b> |  | \$0 | \$0 | \$0 |

**III. TRAVEL (Itemized)**

|                      |  |     |     |     |
|----------------------|--|-----|-----|-----|
|                      |  |     |     |     |
|                      |  |     |     |     |
|                      |  |     |     |     |
|                      |  |     |     |     |
|                      |  |     |     |     |
| <b>TOTAL TRAVEL:</b> |  | \$0 | \$0 | \$0 |

| CATEGORIES   |              |     |                |      |         |          |
|--|--------------|-----|----------------|------|---------|----------|
| V. EQUIPMENT (\$1,000 or more per Unit)  |              |     |                |      |         |          |
| <ul style="list-style-type: none"> <li>Itemize – DO NOT USE BRAND NAME.</li> <li>DO NOT include leased or rented items.</li> </ul> |              |     | MATCHING FUNDS |      |         |          |
| ITEM   | FEMA AEL #   | QTY | FEDERAL        | CASH | IN-KIND | TOTAL    |
| EOC workstations, infrastructure, monitor displays, information boards, & IT infrastructure  | 21GN-00-OCEQ |     | \$22,863       | \$0  | \$0     | \$22,863 |
|  |              |     |                |      |         |          |
|  |              |     |                |      |         |          |
| <b>TOTAL EQUIPMENT:</b>  |              |     | \$22,863       | \$0  | \$0     | \$22,863 |
| <b>VI. SUPPLIES (Describe)</b>   |              |     |                |      |         |          |
|  |              |     |                |      |         |          |
|  |              |     |                |      |         |          |
|  |              |     |                |      |         |          |
|  |              |     |                |      |         |          |
|  |              |     |                |      |         |          |
| <b>TOTAL SUPPLIES:</b>   |              |     | \$0            | \$0  | \$0     | \$0      |
| <b>VII. OTHER: (Itemize)</b>   |              |     |                |      |         |          |
|  |              |     |                |      |         |          |
|  |              |     |                |      |         |          |
|  |              |     |                |      |         |          |
|  |              |     |                |      |         |          |
|  |              |     |                |      |         |          |
| <b>TOTAL OTHER:</b>  |              |     | \$0            | \$0  | \$0     | \$0      |
| <b>VIII. CERT: (Itemize)</b>   |              |     |                |      |         |          |
|  |              |     |                |      |         |          |
|  |              |     |                |      |         |          |
|  |              |     |                |      |         |          |
| <b>TOTAL CERT:</b>   |              |     | \$0            | \$0  | \$0     | \$0      |

List items under each Budget Category heading. Explain exactly how each item in your budget will be utilized. It is important that the necessity of these items, as they relate to the operation of the project, be established. Dollar amounts DO NOT have to be provided. Please identify detailed items that will be supported with EM Project funds.

**PERSONNEL:**

Emergency Preparedness Director: Performs complex supervisory, administrative, technical and professional work in planning, organizing, directing, and supervising the Emergency Management Division. Plans and directs all aspects of the Emergency Management Division for Anderson County as directed on a day to day basis by the Sheriff.

**CONTRACTUAL SERVICES:****TRAVEL:****EQUIPMENT:**

Workstations at the new EOC to include desks, chairs, infrastructure, and/or IT infrastructure which will allow moving from a 1,025 sq ft space to more than 8,000 sq ft area allowing critical staff and EOC personnel to properly position themselves in accordance with CDC regulations. This also includes monitors for displaying conference calls, pertinent data such as weather, news updates, etc that would be beneficial during an incident for all EOC personnel.

**SUPPLIES:****OTHER:****CERT:**

## Grant Summary

|                                 |  |
|---------------------------------|--|
| <b>Grant Name &amp; Number:</b> | 20SHSP03 – FY 20 Homeland Security Grant Program |
| <b>Awarding Agency:</b>         | SC Law Enforcement Division (SLED)               |
| <b>Grant Period:</b>            | September 1, 2020 – August 31, 2020              |
| <b>Grant Award:</b>             | \$63,000   |
| <b>Grant Match:</b>             | No Match Requirement                             |
| <b>Project Manager:</b>         | Ross Brown                                       |

|                       |   |
|-----------------------|---|
| <b>Grant Purpose:</b> | Upstate Regional WMD Bomb Squad, Anderson County SO |
|-----------------------|---|

## Budget Summary

| AEL   | Description  | Grant Amount    |
|---|--|-----------------|
| (02.EX.01.XRAP) X-Ray Equipment, Portable or Transportable      | Upgrade Golden Engineering XR200 X-Ray generators (Qty 2)                    | \$3,200         |
| (06.CC.04.SADS) Services, Satellite Data                        | Sat Radio Service Renewal (qty 1)  | \$900           |
| (03SR-02-TPEL) Tools, Power, Electric                           | Power Hawk Upgrade system (qty 1)  | \$45,000        |
| (120.TP.01.TRPL) Travel/per diem related to training activities | Advanced Ordnance Recognition for Law Enforcement Course (Qty 2 Technicians) | \$8,500         |
| (110.SU.01.SUPP) Supplies related to exercise activities        | Supplies for annual training exercise  | \$5,400         |
| <b>Total</b>  |  | <b>\$63,000</b> |

SOUTH CAROLINA LAW ENFORCEMENT DIVISION  
OFFICE OF HOMELAND SECURITY  
POST OFFICE BOX 21398  
COLUMBIA, SOUTH CAROLINA 29221-1398

**FY 2020 HSGP (SHSP) SUBAWARD**

Federal Awarding Agency: FEMA (DHS)

Federal Award Date: 08/20/2020

Project Title (FFATA): Upstate Regional WMD Bomb Squad, Anderson County SO

Subrecipient Agency: Anderson County Sheriff's Office

Subrecipient DUNS: 098400906

Grant Period: 09/01/2020 - 08/31/2021

Date of Award: 09/16/2020

Total Amount of Award: \$63,000.00

Grant Number: 20SHSP03

In accordance with the provisions of Federal Fiscal Year 2020 Homeland Security Grant Program, the South Carolina Law Enforcement Division (SLED), the State Administrative Agency, hereby awards to the previously referenced subrecipient a subaward in the award amount shown above. The CFDA number is 97.067 and the federal grant agreement number is EMW-2020-SS-00021-S01.

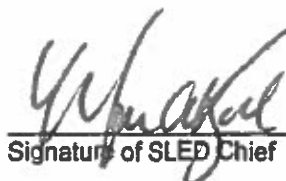
**Payment of Funds:** The original signed copy of this subaward must be signed by the Official Authorized to Sign in the space below and returned to SLED no later than 15 October 2020. The subaward shall be effective upon return of this award document and certification pages. The DHS/FEMA approved Investment Justification (i.e. project plan and budget) is provided via the State Preparedness and Reporting System (SPARS) at the web site <https://www.southcarolinadhs.com>. Subaward funds will be disbursed to the subrecipient upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e. invoices, contracts, itemized expenses, etc.) according to the subrecipients approved project plan and budget.

**Conditions:** I certify that I understand and agree that funds will only be expended for the project as outlined in the funding amount listed above. I also certify that I understand and agree to comply with the federal award Agreement Articles (included), the general and fiscal terms and conditions, as well as the special conditions of the subaward; to comply with provisions of the Act governing these funds and all other federal laws; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the subrecipient agency to these requirements; that costs incurred outside of the grant period will result in the expenses being absorbed by the subrecipient; and that all agencies involved with this project understand that these federal funds are limited to an initial specified performance period (nominally twelve months).

**Supplantation:** The Act requires that agencies provide assurance that these pass through funds will not be used to supplant or replace local or state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through SLED shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

ACCEPTANCE FOR THE SUBRECIPIENT

  
Signature of Official Authorized to Sign

  
Signature of SLED Chief

## Grant Summary

|                                 |  |
|---------------------------------|--|
| <b>Grant Name &amp; Number:</b> | 20SHSP10 – FY 20 Homeland Security Grant Program |
| <b>Awarding Agency:</b>         | SC Law Enforcement Division (SLED)               |
| <b>Grant Period:</b>            | September 1, 2020 – August 31, 2021              |
| <b>Grant Award:</b>             | \$60,000   |
| <b>Grant Match:</b>             | No Match Requirement                             |
| <b>Project Manager:</b>         | Ross Brown                                       |

|                       |  |
|-----------------------|--|
| <b>Grant Purpose:</b> | Upstate Regional WMD SWAT Team, Anderson County SO |
|-----------------------|--|

## Budget Summary

| <b>AEL</b>   | <b>Description</b>                        | <b>Grant Amount</b> |
|--|---|---------------------|
| (130.VM.01.VEEM) Vehicle/Equipment Maintenance                     | Ballistic Glass replacement for Bearcat   | \$20,000            |
| (04.HW.01.INHW) Hardware, Computer, Integrated                     | Laptop and Printer                        | \$4,300             |
| (03.OE.02.TILA) Optics, Thermal Imaging and/or Light Amplification | NV Binoculars/Monoculars                  | \$25,200            |
| (06.CC.04.SADS) Services, Satellite Data                           | Sat Radio Service                         | \$800               |
| (120.SU.01.SUPP) Supplies related to training activities           | Reusable training doors                   | \$5,500             |
| (110.SU.01.SUPP) Supplies related to exercise activities           | Supplies for annual training exercise     | \$2,100             |
| (110.TP.01.TRPL) Travel/per diem related to exercise activities    | Travel for Exercise Activity & Evaluation | \$2,100             |
| <b>Total</b>   |   | <b>\$60,000</b>     |

SOUTH CAROLINA LAW ENFORCEMENT DIVISION  
OFFICE OF HOMELAND SECURITY  
POST OFFICE BOX 21398  
COLUMBIA, SOUTH CAROLINA 29221-1398

**FY 2020 HSGP (SHSP) SUBAWARD**

Federal Awarding Agency: FEMA (DHS)

Federal Award Date: 08/20/2020

Project Title (FFATA): Upstate Regional WMD SWAT Team, Anderson County SO

Subrecipient Agency: Anderson County Sheriff's Office

Subrecipient DUNS: 098400906

Grant Period: 09/01/2020 - 08/31/2021

Date of Award: 09/16/2020

Total Amount of Award: \$60,000.00

Grant Number: 20SHSP10

In accordance with the provisions of Federal Fiscal Year 2020 Homeland Security Grant Program, the South Carolina Law Enforcement Division (SLED), the State Administrative Agency, hereby awards to the previously referenced subrecipient a subaward in the award amount shown above. The CFDA number is 97.067 and the federal grant agreement number is EMW-2020-SS-00021-S01.

**Payment of Funds:** The original signed copy of this subaward must be signed by the Official Authorized to Sign in the space below and returned to SLED no later than 15 October 2020. The subaward shall be effective upon return of this award document and certification pages. The DHS/FEMA approved Investment Justification (i.e. project plan and budget) is provided via the State Preparedness and Reporting System (SPARS) at the web site <https://www.southcarolinadhs.com>. Subaward funds will be disbursed to the subrecipient upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e. invoices, contracts, itemized expenses, etc.) according to the subrecipients approved project plan and budget.

**Conditions:** I certify that I understand and agree that funds will only be expended for the project as outlined in the funding amount listed above. I also certify that I understand and agree to comply with the federal award Agreement Articles (included), the general and fiscal terms and conditions, as well as the special conditions of the subaward; to comply with provisions of the Act governing these funds and all other federal laws; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the subrecipient agency to these requirements; that costs incurred outside of the grant period will result in the expenses being absorbed by the subrecipient; and that all agencies involved with this project understand that these federal funds are limited to an initial specified performance period (nominally twelve months).

**Supplantation:** The Act requires that agencies provide assurance that these pass through funds will not be used to supplant or replace local or state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through SLED shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

ACCEPTANCE FOR THE SUBRECIPIENT

  
\_\_\_\_\_  
Signature of Official Authorized to Sign

  
\_\_\_\_\_  
Signature of SLED Chief

## Grant Summary

|                                 |  |
|---------------------------------|--|
| <b>Grant Name &amp; Number:</b> | 20SHSP19 – FY 20 Homeland Security Grant Program |
| <b>Awarding Agency:</b>         | SC Law Enforcement Division (SLED)               |
| <b>Grant Period:</b>            | September 1, 2020 – August 31, 2021              |
| <b>Grant Award:</b>             | \$65,000   |
| <b>Grant Match:</b>             | No Match Requirement                             |
| <b>Project Manager:</b>         | Terry King                                       |

|                       |   |
|-----------------------|---|
| <b>Grant Purpose:</b> | Upstate Regional WMD HazMat Team, Anderson County |
|-----------------------|---|

## Budget Summary

| AEL  | Description                                       | Grant Amount    |
|--|---|-----------------|
| (06.CP.03.PRAC) Accessories, Portable Radio                        | Voice Amplifiers (qty 4)                          | \$5,000         |
| (07.CD.04.DCS0) Detector, Stand-Off, Chemical                      | AreaRae Monitors (qty 2)                          | \$32,000        |
| (01.VT.01.ENSM) Ensemble, Vapor-Protective, NFPA 1991              | Level “A” chemical protective clothing (qty 4)    | \$8,000         |
| (01.AR.01.SCBA) SCBA, CBRN   | Self-contained breathing apparatus (SCBA) (qty 2) | \$15,000        |
| (110.EX.01.COEX) Design, Develop, Conduct and Evaluate an Exercise | Supplies for annual training exercise             | \$5,000         |
| <b>Total</b>   |   | <b>\$65,000</b> |



SOUTH CAROLINA LAW ENFORCEMENT DIVISION  
OFFICE OF HOMELAND SECURITY  
POST OFFICE BOX 21398  
COLUMBIA, SOUTH CAROLINA 29221-1398

**FY 2020 HSGP (SHSP) SUBAWARD**

Federal Awarding Agency: FEMA (DHS)

Federal Award Date: 08/20/2020

Project Title (FFATA): Upstate Regional WMD Hazmat Team, Anderson County Fire

Subrecipient Agency: Anderson County Sheriff's Office

Subrecipient DUNS: 098400906

Grant Period: 09/01/2020 - 08/31/2021

Date of Award: 09/16/2020

Total Amount of Award: \$65,000.00

Grant Number: 20SHSP19

In accordance with the provisions of Federal Fiscal Year 2020 Homeland Security Grant Program, the South Carolina Law Enforcement Division (SLED), the State Administrative Agency, hereby awards to the previously referenced subrecipient a subaward in the award amount shown above. The CFDA number is 97.067 and the federal grant agreement number is EMW-2020-SS-00021-S01.

**Payment of Funds:** The original signed copy of this subaward must be signed by the Official Authorized to Sign in the space below and returned to SLED no later than 15 October 2020. The subaward shall be effective upon return of this award document and certification pages. The DHS/FEMA approved Investment Justification (i.e. project plan and budget) is provided via the State Preparedness and Reporting System (SPARS) at the web site <https://www.southcarolinadhs.com>. Subaward funds will be disbursed to the subrecipient upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e. invoices, contracts, itemized expenses, etc.) according to the subrecipients approved project plan and budget.

**Conditions:** I certify that I understand and agree that funds will only be expended for the project as outlined in the funding amount listed above. I also certify that I understand and agree to comply with the federal award Agreement Articles (included), the general and fiscal terms and conditions, as well as the special conditions of the subaward; to comply with provisions of the Act governing these funds and all other federal laws; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the subrecipient agency to these requirements; that costs incurred outside of the grant period will result in the expenses being absorbed by the subrecipient; and that all agencies involved with this project understand that these federal funds are limited to an initial specified performance period (nominally twelve months).

**Supplantation:** The Act requires that agencies provide assurance that these pass through funds will not be used to supplant or replace local or state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through SLED shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

ACCEPTANCE FOR THE SUBRECIPIENT

  
\_\_\_\_\_  
Signature of Official Authorized to Sign

  
\_\_\_\_\_  
Signature of SLED Chief

## Grant Summary

|                                 |  |
|---------------------------------|--|
| <b>Grant Name &amp; Number:</b> | 2020 Victims of Crime Act (VOCA) – 1V20033                         |
| <b>Awarding Agency:</b>         | SC Office of the Attorney General - Crime Victim Services Division |
| <b>Grant Period:</b>            | October 1, 2020 – September 30, 2021                               |
| <b>Grant Award:</b>             | \$160,442  |
| <b>Grant Match:</b>             | \$39,690 (20% match) – met through salaries and volunteer hours    |
| <b>Project Manager:</b>         | Demika Schlabach & Captain Andrew Tribble                          |

|                       |   |
|-----------------------|---|
| <b>Grant Purpose:</b> | To is a continuation grant request to continue to provide personnel, supplies, mileage, and training for another year to enhance direct services available to victims/witnesses of crime and their families within the jurisdiction of Anderson County and the municipalities of Belton, Honea Path, Iva, Pendleton, Pelzer, and Williamston. The project will support efforts to ensure those victimized by crime are prepared to successfully cope with the traumatic effects of being involved in the criminal justice system. |
|-----------------------|---|

## Budget Summary

| Category                               | Description  | Federal Amount   | Match Amount    |
|--|--|------------------|-----------------|
| Personnel                              | Law Enforcement Victim Advocate  | \$30,800         | \$10,000        |
| Personnel                              | Law Enforcement Victim Advocate  |                  | \$11,500        |
| Personnel                              | Law Enforcement Victim Advocate (bilingual)  | \$32,840         | \$10,000        |
| Personnel                              | Law Enforcement Victim Services Specialist   | \$27,450         | \$5,190         |
| Personnel                              | Volunteer Hours (120 hours)  |                  | \$3,000         |
| Personnel                              | Employer Contributions   | \$52,792         |                 |
| Travel                                 | Lodging, Mileage, & Per Diem for VS providers to attend training in order to obtain and/or maintain certifications | \$9,100          |                 |
| Supplies – Cell Phone Service          | For advocates funded by the grant  | \$1,600          |                 |
| Supplies – Office                      | For performance of daily duties  | \$1,450          |                 |
| Registration                           | For training to obtain/maintain provider certifications  | \$2,000          |                 |
| Supplies – VA Case Management Software | VS tracking software to document victims served and types of services provided                                     | \$2,410          |                 |
| <b>Total</b>                           |  | <b>\$160,442</b> | <b>\$39,690</b> |



SOUTH CAROLINA OFFICE OF THE ATTORNEY GENERAL  
CRIME VICTIM SERVICES DIVISION  
1205 PENDLETON STREET  
COLUMBIA, SOUTH CAROLINA 29201  
GRANT AWARD

Subrecipient: Anderson County Sherriff's Office  
Grant Title: Victim Services for Anderson County  
Grant Period: 10/1/2020 - 9/30/2021 Date of Award: October 1, 2020  
Amount of Award: \$160,442 Grant No.: 1V20033

In accordance with the provisions of the Victims of Crime Act of 1984, 42 U.S.C. 10601, et seq., CFDA No. 16.575, and on the basis of the application submitted, the South Carolina Department of Crime Victim Assistance Grants hereby awards to the foregoing subrecipient a grant in the federal amount shown above, for the projects specified in the application and within the purposes and categories authorized for Victims of Crime Act grants.

This grant is subject to the terms and conditions set forth in the application and to the special conditions attached to the grant award. By accepting this grant award the subrecipient certifies that the federal and state conditions are fully understood and will be complied with, including the applicable provisions of VOCA Program Guidelines, and the requirements of the OJP Financial Guide, effective edition. The VOCA Program Guidelines may be downloaded at [www.ojp.usdoj.gov/ovc/scad/guides/vaguide.htm](http://www.ojp.usdoj.gov/ovc/scad/guides/vaguide.htm). Financial Guidance may be accessed at: [https://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200\\_main\\_02.tpl](https://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl).

Payment of Funds: Grant funds will be disbursed to subrecipients (according to the project budget) upon receipt of evidence that funds have been invoiced and products received or that funds have been expended; i.e., invoices, contracts, itemized expenses, etc.

The award shall become effective, as of the date of award, upon return to the Department of Crime Victim Assistance Grants of an original signed copy of this form signed by the Official Authorized to Sign in the space provided below. This award must be accepted within thirty days from the date above, and such reports required by the South Carolina Office of the Attorney General must be submitted to Department of Crime Victim Assistance Grants in accordance with regulations and guidelines.

ACCEPTANCE FOR THE SUBRECIPIENT

ACCEPTANCE FOR THE SFA

Signature of Official Authorized to Sign  
Sheriff C. Chad McBride

Barbara Jean (B.J.) Nelson, Deputy Director  
Department of Crime Victim Assistance Grants

Burke O. Fitzpatrick, Director  
Crime Victim Assistance Division

GRANT AWARD DATA: THIS AWARD IS SUBJECT TO SPECIAL CONDITIONS ATTACHED  
AND THE TERMS AND CONDITIONS CONTAINED IN THE APPLICATION PAGES.

## Grant Summary

|                                 |  |
|---------------------------------|--|
| <b>Grant Name &amp; Number:</b> | Local Emergency Management Performance Grant - 20EMPG01          |
| <b>Awarding Agency:</b>         | SC Emergency Management Division                                 |
| <b>Grant Period:</b>            | July 1, 2020 - June 30, 2021                                     |
| <b>Grant Award:</b>             | \$70,484   |
| <b>Grant Match:</b>             | \$70,484 (50% match) - met through in-kind Emergency Mgmt salary |
| <b>Project Manager:</b>         | David Baker  |

|                       |  |
|-----------------------|--|
| <b>Grant Purpose:</b> | To make grants to states to assist state, local, tribal and territorial governments in preparing for all hazards to provide a system of emergency preparedness for the protection of life and property in the United States from hazards. The federal government, through the EMPG Program, provides necessary direction, coordination, and guidance, and provides necessary assistance, so that a comprehensive emergency preparedness system exists for all hazards. |
|-----------------------|--|

## Budget Summary

| Category     | Description  | Grant Amount    | Match Amount    |
|--------------|--|-----------------|-----------------|
| Personnel    | Inclusive of partial salary and fringes  | \$51,934        | \$70,484        |
| Travel       | Lodging, Mileage, & Per Diem for staff to attend training and acquire certifications   | \$2,550         |                 |
| Registration | For training   | \$1,000         |                 |
| Supplies     | Office supplies, meals, and training materials for exercises & training hosted and/or conducted by Emergency Management for citizen outreach and awareness or staff training and development | \$10,000        |                 |
| Supplies     | CERT (Community Emergency Response Team)   | \$5,000         |                 |
| <b>Total</b> |  | <b>\$70,484</b> | <b>\$70,484</b> |

**SOUTH CAROLINA  
EMERGENCY MANAGEMENT DIVISION  
2779 Fish Hatchery Road  
West Columbia, SC 29172-2024**

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**GRANT AWARD**

**SUBRECIPIENT:** Anderson County Emergency Services Division

**DATE:** June 23, 2020

**GRANT PERIOD:** 07/01/2020 - 06/30/2021

**PROGRAM NAME:** LEMPG

**CFDA No.:** 97.042

**GRANT NO:** 20EMPG01

**TOTAL AWARD:** \$70,484

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The South Carolina Emergency Management Division, Office of the Adjutant General, under the Department of Homeland Security and South Carolina Law Enforcement Division Grant No. 20EMPG01, hereby awards to the aforementioned *SUBRECIPIENT* a federal award in the amount shown above. This amount is inclusive of the Anderson County project award(s) as specified in the *FY-2020 Local Emergency Management Performance Grant* application. This grant award is subject to the terms and conditions set forth in the application.

The grant shall become effective as of the date of award and upon return of an original signed copy of this document by the *SUBRECIPIENT*'s designated official(s) to the South Carolina Emergency Management Division. This award must be accepted within thirty (45) days from the above date. It is agreed that quarterly progress, finance and other reports, as required by the South Carolina Emergency Management Division, must be submitted in accordance with the Terms and Conditions of the award.

The *SUBRECIPIENT*, hereby assures and certifies that it will comply with the regulations, policies, guidelines and requirements to include equipment accountability as set forth in 2 Code of Federal Regulations (CFR) 200, as they relate to the application acceptance and use of federal funds.



\_\_\_\_\_  
Kim Stenson, Director  
South Carolina Emergency Management Division  
Office of the Adjutant General

**Acceptance for the *SUBRECIPIENT*:**

  
\_\_\_\_\_  
County Administrator/Manager

Date: 7-7-20

**STATE OF SOUTH CAROLINA  
EMERGENCY MANAGEMENT DIVISION  
OFFICE OF THE ADJUTANT GENERAL**

Grant #: 20EMPG01

Project Period Begins: July 1, 2020

Project Title: 97.042 Emergency Management Performance Grant

Ends: June 30, 2021

County Name: Anderson  
County Number: 7

U.S. Congressional District: 3

Name and Address of Implementing Agency:

Anderson County Emergency Services Division  
200 Bleckley Street  
Anderson, SC 29624

(Area) Phone #: 864-332-5732

(Area) Fax #:

Type of Application

☒ Initial☐ Revision

Revision Date:

Organization Type

☐ State☒ County☐ City☐ Private

**COMPLETE PAGES 2&3 BEFORE COMPLETING THIS SECTION – SEE INSTRUCTIONS**

**BUDGET: USE WHOLE DOLLARS ONLY! (For Example: \$1,500 NOT \$1,500.00)**

| a. <u>Budget Categories</u> | <u>FEDERAL</u>  | <u>AGENCY MATCH</u> | <u>TOTAL</u>     |
|-----------------------------|-----------------|---------------------|------------------|
| Personnel                   | \$51,934        | \$70,484            | \$122,418        |
| Contractual Services        | \$0             | \$0                 | \$0              |
| Travel                      | \$3,550         | \$0                 | \$3,550          |
| Equipment                   | \$0             | \$0                 | \$0              |
| Supplies                    | \$10,000        | \$0                 | \$10,000         |
| Other                       | \$0             | \$0                 | \$0              |
| <b>TOTAL</b>                | <b>\$65,484</b> | <b>\$70,484</b>     | <b>\$135,968</b> |
| CERT                        | \$5,000         | \$0                 | \$5,000          |
| <b>GRAND TOTAL</b>          | <b>\$70,484</b> | <b>\$70,484</b>     | <b>\$140,968</b> |
| <br>PERCENTAGE:             | <br>50%         | <br>50%             | <br>100%         |

APPROPRIATION OF NON-GRANTOR MATCHING FUNDS

☐ State☒ County☐ City
☐ Other (Explain): Matching funds from Non-Federal Origin

| EMD FORM LEMPG                                  |                                 | BUDGET DESCRIPTION |                       |                |              | Page 2 |
|---|---------------------------------|--------------------|-----------------------|----------------|--------------|--------|
| <b>ELIGIBLE COSTS (see Page 4)</b>              |                                 |                    |                       |                |              |        |
| <b>CATEGORIES</b>                               |                                 |                    |                       |                |              |        |
| <b>I. PERSONNEL</b>                             |                                 |                    |                       |                |              |        |
| <b>A. Salaries</b>                              |                                 |                    | <b>MATCHING FUNDS</b> |                |              |        |
| <b>Name</b>                                     | <b>Title</b>                    | <b>FEDERAL</b>     | <b>CASH</b>           | <b>IN-KIND</b> | <b>TOTAL</b> |        |
| Anita Donley                                    | Admin Assistant                 | \$38,760           | \$0                   | \$0            | \$38,760     |        |
| David Baker                                     | Emergency Preparedness Director | \$0                | \$54,774              | \$0            | \$54,774     |        |
|   |                                 |                    |                       |                |              |        |
|   |                                 |                    |                       |                |              |        |
|   |                                 |                    |                       |                |              |        |
| <b>Total Salaries:</b>                          |                                 | \$38,760           | \$54,774              | \$0            | \$93,534     |        |
| <b>EMPLOYER CONTRIBUTIONS (Fringe Benefits)</b> |                                 | \$13,174           | \$15,710              | \$0            | \$28,884     |        |
| <b>Total Fringe Benefits:</b>                   |                                 | \$13,174           | \$15,710              | \$0            | \$28,884     |        |
| <b>TOTAL PERSONNEL:</b>                         |                                 | \$51,934           | \$70,484              | \$0            | \$122,418    |        |
| <b>II. CONTRACTUAL SERVICES (Itemized)</b>      |                                 |                    |                       |                |              |        |
|   |                                 |                    |                       |                |              |        |
|   |                                 |                    |                       |                |              |        |
|   |                                 |                    |                       |                |              |        |
|   |                                 |                    |                       |                |              |        |
|   |                                 |                    |                       |                |              |        |
| <b>TOTAL CONTRACTUAL SERVICES:</b>              |                                 | \$0                | \$0                   | \$0            | \$0          |        |
| <b>III. TRAVEL (Itemized)</b>                   |                                 |                    |                       |                |              |        |
| Registration                                    |                                 | \$1,000            | \$0                   | \$0            | \$1,000      |        |
| Travel(Mileage,Flight,Fuel)                     |                                 | \$250              | \$0                   | \$0            | \$250        |        |
| Meals   |                                 | \$500              | \$0                   | \$0            | \$500        |        |
| Lodging   |                                 | \$1,800            | \$0                   | \$0            | \$1,800      |        |
|   |                                 |                    |                       |                |              |        |
| <b>TOTAL TRAVEL:</b>                            |                                 | \$3,550            | \$0                   | \$0            | \$3,550      |        |

| CATEGORIES   |            |     |          |                |         |          |
|--|------------|-----|----------|----------------|---------|----------|
| <b>V. EQUIPMENT (\$1,000 or more per Unit)</b>   |            |     |          |                |         |          |
| <ul style="list-style-type: none"> <li>Itemize – DO NOT USE BRAND NAME.</li> <li>DO NOT include leased or rented items.</li> </ul> |            |     |          |                |         |          |
|  |            |     |          | MATCHING FUNDS |         |          |
| ITEM   | FEMA AEL # | QTY | FEDERAL  | CASH           | IN-KIND | TOTAL    |
|  |            |     |          |                |         |          |
|  |            |     |          |                |         |          |
|  |            |     |          |                |         |          |
| <b>TOTAL EQUIPMENT:</b>  |            |     | \$0      | \$0            | \$0     | \$0      |
| <b>VI. SUPPLIES (Describe)</b>   |            |     |          |                |         |          |
| Supplies   |            |     | \$10,000 | \$0            | \$0     | \$10,000 |
|  |            |     |          |                |         |          |
|  |            |     |          |                |         |          |
|  |            |     |          |                |         |          |
|  |            |     |          |                |         |          |
| <b>TOTAL SUPPLIES:</b>   |            |     | \$10,000 | \$0            | \$0     | \$10,000 |
| <b>VII. OTHER: (Itemize)</b>   |            |     |          |                |         |          |
|  |            |     |          |                |         |          |
|  |            |     |          |                |         |          |
|  |            |     |          |                |         |          |
|  |            |     |          |                |         |          |
|  |            |     |          |                |         |          |
| <b>TOTAL OTHER:</b>  |            |     | \$0      | \$0            | \$0     | \$0      |
| <b>VIII. CERT: (Itemize)</b>   |            |     |          |                |         |          |
| CERT Supplies  |            |     | \$5,000  | \$0            | \$0     | \$5,000  |
|  |            |     |          |                |         |          |
|  |            |     |          |                |         |          |
| <b>TOTAL CERT:</b>   |            |     | \$5,000  | \$0            | \$0     | \$5,000  |



List items under each Budget Category heading. Explain exactly how each item in your budget will be utilized. It is important that the necessity of these items, as they relate to the operation of the project, be established. Dollar amounts DO NOT have to be provided. Please identify detailed items that will be supported with EM Project funds.

**PERSONNEL:**

Emergency Preparedness Director: Performs complex supervisory, administrative, technical and professional work in planning, organizing, directing, and supervising the Emergency Management Division. Plans and directs all aspects of the Emergency Management Division for Anderson County as directed on a day to day basis by the Sheriff. Emergency Management Administrative Assistant: Performs a variety of clerical, secretarial, and administrative work in keeping official records, providing administrative support to staff, performing a variety of clerical duties, and assisting in the administration of standard operating policies and procedures of the department.

**CONTRACTUAL SERVICES:****TRAVEL:**

Funds to be utilized to attend the SCEMA Conference and other Emergency Management related training, certification classes, workshops, and conferences. Estimates are for registrations, hotels, meals, & other travel costs for employees to attend.

**EQUIPMENT:****SUPPLIES:**

Office supplies, meals, and training materials for exercises & training hosted and/or conducted by Emergency Management for citizen outreach and awareness or staff training and development. These supplies may also be used in daily department operations to include, but not limited to, paper, notebooks, toner, file folders, printing, labeling supplies, sheet protectors, presentation folders, flashlights, preparedness kits, brochures, etc.

**OTHER:****CERT:**

Funds to purchase CERT supplies including training/outreach material, CERT kits, preparedness supplies, etc as a continued effort to support, enhance, and expand the volunteer CERT team.

## Grant Summary

|                                 |   |
|---------------------------------|---|
| <b>Grant Name &amp; Number:</b> | 2020 Justice Assistance Grant (JAG) Program - 2020-DJ-BX-0356       |
| <b>Awarding Agency:</b>         | Office of Justice Programs (OJP) Bureau of Justice Assistance (BJA) |
| <b>Grant Period:</b>            | October 1, 2019 ~ September 30, 2023                                |
| <b>Grant Award:</b>             | \$55,680  |
| <b>Grant Match:</b>             | No Match requirement  |
| <b>Project Manager:</b>         | Ross Brown  |

|                       |   |
|-----------------------|---|
| <b>Grant Purpose:</b> | <p>This grant is allocated annually to local governments based on their proportion of the state's 3-year violent crime average and population.</p> <p>With funds from this year's allocation, we would like to fund a few projects for the Sheriff's Office. The ACSO plans to fund the purchase of armor plate carriers for the SWAT team; chain saw, workbench lights, heavy duty wagon, folding bench, pop-up canopy and generator for the Dive team; utility vehicle and infrared thermometer for the Bomb team; and 2<sup>nd</sup> year of our BWC contract with Axon.</p> |
|-----------------------|---|

## Budget Summary

| Category          | Description   | Federal Amount  |
|-------------------|---|-----------------|
| SWAT Team         | Armor Plate Carrier with Accessories (12 @ \$1,650) | \$19,800        |
| Dive Team         | 40 volt Chainsaw (Qty 1)                            | \$200           |
| Dive Team         | 18 volt workbench lights (2 @ \$55)                 | \$110           |
| Dive Team         | Heavy Duty Wagon (Qty 1)                            | \$150           |
| Dive Team         | Heavy Duty Folding Bench (2 @ \$45)                 | \$90            |
| Dive Team         | 10x10 pop up canopy (2 @ \$65)                      | \$130           |
| Dive Team         | 2200 watt inverter generator (Qty 1)                | \$650           |
| EOD/Bomb Team     | Utility Vehicle (Qty 1)                             | \$13,000        |
| EOD/Bomb Team     | Infrared Thermometer (2 @ \$100)                    | \$200           |
| Body-Worn Cameras | Year 2 of BWC Contract (partial) - \$138,041 total  | \$21,350        |
| <b>Total</b>      |   | <b>\$55,680</b> |

Purpose Area #4

| <b>D. Equipment</b>  |   |
|--|---|
| <b>Item</b>  | <b>Computation</b>  |
| <i>List and describe each item of equipment that will be purchased</i>   | <i>Compute the cost (e.g., the number of each item to be purchased X the cost per item)</i> |
|  | <b># of Items</b>   |
| Utility Vehicle for EOD applications   | 1   |
|  | <b>Unit Cost</b>  |
|  | \$13,000.00   |
|  | <b>Total Cost</b>   |
|  | \$13,000  |
|  | <b>Non-Federal Contribution</b>   |
|  | \$0   |
|  | <b>Federal Request</b>  |
|  | \$13,000  |
|  | <b>Total(s)</b>   |
|  | \$13,000  |
| <b>Narrative</b>   |   |
| <p>The acquisition of the Utility Vehicle would facilitate the replacement of an aged, mechanically inadequate vehicle currently used by EOD that is not designed for EOD use, but was modified to fill that role. This Utility Vehicle will allow for greater freedom of movement and quicker response capability for more personnel and equipment. The vehicle would be utilized on calls involving Improvised Explosive Devices (IEDs), as well as any other incident requiring EOD response in accordance with department and WMD protocol, such as HAZMAT, threatened infrastructure, civil unrest, etc.), where larger vehicle access may be limited or impractical, and where the movement of personnel and equipment closer to the hazard is needed. Anderson County Sheriff's Office EOD currently serves at several large-scale events annually where response or operation solely on foot or in conventional vehicles is impractical or not possible. Cost obtained from quotes provided to ACSO.</p> |   |

Purpose Area #4

| E. Supplies   |  | Computation  |            |            |                          |                 |
|---|--|--|------------|------------|--------------------------|-----------------|
| Supply Items  |  | Describe the item and the compute the costs. Computation: The number of each item to be purchased X the cost per item. |            |            |                          |                 |
| Provide a list of the types of items to be purchased with grant funds.  |  | # of Items   | Unit Cost  | Total Cost | Non-Federal Contribution | Federal Request |
| Armor plate carrier with accessories for SWAT operations  |  | 12   | \$1,650.00 | \$19,800   |                          | \$19,800        |
| 40 volt chainsaw for marine team operations   |  | 1  | \$200.00   | \$200      |                          | \$200           |
| 18 volt workbench lights for marine team operations   |  | 2  | \$55.00    | \$110      |                          | \$110           |
| Heavy-duty wagon for marine team operations   |  | 1  | \$150.00   | \$150      |                          | \$150           |
| Heavy-duty folding bench for marine team operations   |  | 2  | \$45.00    | \$90       |                          | \$90            |
| 10 x 10 pop-up canopy for marine team operations  |  | 2  | \$65.00    | \$130      |                          | \$130           |
| 2200 watt inverter generator for marine team operations   |  | 1  | \$650.00   | \$650      |                          | \$650           |
| Infrared thermometer for EOD applications   |  | 2  | \$100.00   | \$200      |                          | \$200           |
|   |  | Total(s)   |            | \$21,330   | \$0                      | \$21,330        |
| Narrative   |  |  |            |            |                          |                 |
| <ul style="list-style-type: none"> <li>Plate carriers will be used for ballistic protection of SWAT personnel in the performance of their duties as part of a WMD SWAT Team. Cost obtained from quotes provided to ACSO;</li> <li>Marine team items will be used to supplement existing dive equipment in accordance with department protocol. Due to the nature of the waterways in which the ACSO Marine Unit is tasked with conducting operations, abnormal challenges often present themselves in the form of adverse terrain and conditions. Such conditions require personnel to alter means of ingress/egress and are often exacerbated by the need for evidence preservation and, on occasion, immediate threats to life and safety. The listed items are necessary to ensure safety for dive personnel engaged in rescue and recovery operations in Anderson County and through mutual aid agreements with other agencies. Cost obtained from quotes provided to ACSO;</li> <li>The IR Thermometers will allow EOD to more safely respond to suspected Homemade Explosive (HME) labs and other HAZMAT incidents, both of which are threats that have trended upward in recent past. ACSO EOD currently does not possess any of these items. Cost obtained from quotes provided to ACSO.</li> </ul> |  |  |            |            |                          |                 |

Purpose Area #4

|  |  |   |   |   |            |                                    |                 |
|--|--|---|---|---|------------|------------------------------------|-----------------|
| Provide a description of the products or services to be procured by contract and an estimate of the costs. Applicants are encouraged to promote free and open competition in awarding contracts. A separate justification must be provided for sole source procurements in excess of the Simplified Acquisition Threshold (currently \$150,000). |  | Describe the purpose of the contract  |   | Is the subaward for a consultant? If yes, use the section below to explain associated travel expenses included in the cost. |            |                                    |                 |
| Renewal of annual ACSO licensing and data storage agreement for Body-Worn Cameras  |  | Renewal of annual ACSO licensing and data storage agreement for Body-Worn Cameras |   | No  |            | Federal Request<br>\$21,350        |                 |
|  |  |   |   | Total(s)  |            | \$138,040<br>\$116,690<br>\$21,350 |                 |
| <b>Consultant Travel (if necessary)</b>  |  |   |   |   |            |                                    |                 |
| Purpose of Travel<br>Indicate the purpose of each trip or type of trip (training, advisory group meeting)  | Location<br>Indicate the travel destination. | Type of Expense<br>Hotel, airfare, per diem                                       | Computation<br>Compute the cost of each type of expense X the number of people traveling. |   |            |                                    |                 |
|  |  |   | Cost  | Duration or Distance  | # of Staff | Total Cost                         | Federal Request |
|  |  |   |   |   |            | \$0                                | \$0             |
|  |  |   | Total   |   |            | \$0                                | \$0             |
| <b>Narrative</b>   |  |   |   |   |            |                                    |                 |
| Annual contract covers 120 BWCs and camera storage   |  |   |   |   |            |                                    |                 |
| <b>i. Other Costs</b>  |  |   |   |   |            |                                    |                 |
| Description  |  |   |   | Computation   |            |                                    |                 |

# Budget Summary

## Budget Summary

Note: Any errors detected on this page should be fixed on the corresponding Budget Detail tab.

| Budget Category          | Year 1          |                     | Year 2<br>(if needed) |                     | Year 3<br>(if needed) |                     | Year 4<br>(if needed) |                     | Year 5<br>(if needed) |                     | Total(s)  |
|--------------------------|-----------------|---------------------|-----------------------|---------------------|-----------------------|---------------------|-----------------------|---------------------|-----------------------|---------------------|-----------|
|                          | Federal Request | Non-Federal Request | Federal Request       | Non-Federal Request | Federal Request       | Non-Federal Request | Federal Request       | Non-Federal Request | Federal Request       | Non-Federal Request |           |
| A. Personnel             | \$0             | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0       |
| B. Fringe Benefits       | \$0             | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0       |
| C. Travel                | \$0             | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0       |
| D. Equipment             | \$13,000        | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$13,000  |
| E. Supplies              | \$21,330        | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$21,330  |
| F. Construction          | \$0             | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0       |
| G. Subawards (Subgrants) | \$0             | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0       |
| H. Procurement Contracts | \$21,350        | \$116,690           | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$138,040 |
| I. Other                 | \$0             | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0       |
| Total Direct Costs       | \$55,680        | \$116,690           | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$172,370 |
| J. Indirect Costs        | \$0             | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0       |
| Total Project Costs      | \$55,680        | \$116,690           | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$0                   | \$0                 | \$172,370 |

Does this budget contain conference costs which is defined broadly to include meetings, retreats, seminars, symposia, and training activities? - Y/N

No

## Grant Summary

|                                 |   |
|---------------------------------|---|
| <b>Grant Name &amp; Number:</b> | Body Worn Camera Fund   |
| <b>Awarding Agency:</b>         | SC Department of Public Safety<br>Office of Highway Safety and Justice Programs |
| <b>Grant Period:</b>            | August 18, 2020 – June 30, 2021   |
| <b>Grant Award:</b>             | \$60,189.64   |
| <b>Grant Match:</b>             | No Match Requirement  |
| <b>Project Manager:</b>         | Ross Brown  |

|                       |  |
|-----------------------|--|
| <b>Grant Purpose:</b> | The "Body-Worn Camera Fund" is established, within the Department of Public Safety and administered by the Public Safety Coordinating Council, to assist police with the costs of buying, operating and maintaining all necessary equipment. In South Carolina the law requires all departments in the state to implement a body-worn camera program, but not until they receive full state funding. |
|-----------------------|--|

## Budget Summary

| Category          | Description  | Grant Amount       |
|-------------------|--|--------------------|
| Body-Worn Cameras | Year 2 of BWC Contract (partial) - \$138,041 total | \$60,189.64        |
| <b>Total</b>      |  | <b>\$60,189.64</b> |

SOUTH CAROLINA DEPARTMENT OF PUBLIC SAFETY  
OFFICE OF HIGHWAY SAFETY AND JUSTICE PROGRAMS  
P. O. BOX 1993  
BLYTHEWOOD, SOUTH CAROLINA 29016

**BODY-WORN CAMERAS FUND**

**CASH AWARD**

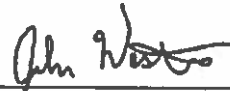
**Award Recipient:** Anderson County Sheriff's Office

**Date of Award:** August 18, 2020

**Amount of Award:** \$60,189.64

Pursuant to the SC Code of Laws, §23-1-240, the South Carolina Public Safety Coordinating Council (SCPSCC) has been given oversight of the funding and disbursement of the "Body-Worn Cameras (BWC) Fund." The legislation states that the SCPSCC "...shall oversee the fund...and disburse the funds in a fair and equitable manner, taking into consideration priorities in funding." In accordance with the above, your agency is being awarded funding to be used for the purchase of body-worn cameras, and/or associated storage/maintenance.

**This agreement shall become effective as of the Date of Award, contingent upon the return of this form to the Office of Highway Safety and Justice Programs, signed by the Chief/Sheriff/Director (Official Authorized to Sign) in the space provided below. This award must be returned to the Office of Highway Safety and Justice Programs within 30 days of the Date of Award.**

  
\_\_\_\_\_  
John Westerhold, Director  
Office of Highway Safety and Justice Programs

**ACCEPTANCE OF FUNDING**

  
\_\_\_\_\_  
Signature of Official Authorized to Sign

**This award is subject to the attached conditions.**



## Grant Summary

|                                 |   |
|---------------------------------|---|
| <b>Grant Name &amp; Number:</b> | 1G19038 – Justice Assistance Grant Program (JAG)                                |
| <b>Awarding Agency:</b>         | SC Department of Public Safety<br>Office of Highway Safety and Justice Programs |
| <b>Grant Period:</b>            | October 1, 2020 – September 30, 2021  |
| <b>Grant Award:</b>             | \$71,625  |
| <b>Grant Match:</b>             | \$7,958 (10% match)   |
| <b>Project Manager:</b>         | Michael Miller  |

|                       |   |
|-----------------------|---|
| <b>Grant Purpose:</b> | Continuation Grant - Increase Forensic Drug Analysis Capabilities |
|-----------------------|---|

## Budget Summary

| Category     | Description                             | Grant Amount    | Match Amount   |
|--------------|---|-----------------|----------------|
| Personnel    | Forensic Chemist – Salary and Fringe    | \$68,959        | \$7,662        |
| Travel       | Lodging, Per Diem, Mileage for training | \$1,766         | \$196          |
| Registration | Training                                | \$900           | \$100          |
| <b>Total</b> |   | <b>\$71,625</b> | <b>\$7,958</b> |

SOUTH CAROLINA DEPARTMENT OF PUBLIC SAFETY  
OFFICE OF HIGHWAY SAFETY AND JUSTICE PROGRAMS  
POST OFFICE BOX 1993  
BLYTHEWOOD, SOUTH CAROLINA 29016

**GRANT AWARD**

**Subgrantee:** Anderson/Oconee Regional Forensics Laboratory

**Grant Title:** Increase Forensic Drug Analysis Capabilities

**Grant Period:** October 1, 2020-September 30, 2021

**Date of Award:** October 1, 2020

**Amount of Award:** \$71,625

**Grant No.:** 1G19038

In accordance with the provisions of the Justice Assistance Grant Program (JAG), CFDA No. 16.738 (Federal Grant # 2020-MU-BX-0008), and on the basis of the application submitted, the South Carolina Department of Public Safety hereby awards to the foregoing subgrantee a grant in the federal amount shown above, for the project specified in the application and within the purposes and categories authorized.

This grant is subject to the terms and conditions set forth in the application and to the special conditions attached to the grant award.

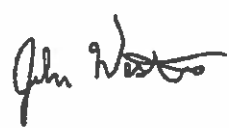
**Payment of Funds:** Grant funds will be disbursed to subgrantees (according to the project budget) upon receipt of evidence that funds have been invoiced and products received or that funds have been expended (e.g., invoices, contracts, itemized expenses, etc.). A copy of the grant application, which includes the approved budget is available on [www.scdpsgrants.com](http://www.scdpsgrants.com) for the subgrantee's use in completing the request for payment forms.

The grant shall become effective, as of the date of the award, upon the return of this form to the Office of Highway Safety and Justice Programs signed by the Official Authorized to Sign in the space provided below. This award must be accepted within thirty (30) days from the date of the award, and such quarterly and other reports required by the South Carolina Department of Public Safety must be submitted in accordance with regulations.

**ACCEPTANCE FOR THE SUBGRANTEE**

**ACCEPTANCE FOR THE SEA**

  
\_\_\_\_\_  
Signature of Official Authorized to Sign

  
\_\_\_\_\_  
John Westerhold, OHSJP Director  
Office of Highway Safety and Justice Programs

GRANT AWARD DATA: THIS AWARD IS SUBJECT TO THE GRANT TERMS AND CONDITIONS AND  
ATTACHED SPECIAL CONDITIONS.