



AGENDA

ANDERSON COUNTY FINANCE COMMITTEE MEETING

Monday, June 20, 2022, 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

John B. Wright, Jr.
Council District 1

Glenn Davis
Council District 2

Ray Graham
Council District 3

Jimmy Davis
Council District 6

M. Cindy Wilson
Council District 7

Renee Watts
Clerk to Council

Rusty Burns
County Administrator

1. Call to Order Chairman Sanders
2. Prayer and Pledge of Allegiance Honorable John Wright, Jr.
3. Bids Mr. Robert Carroll
 - a. Bid #22-054 Exit 14
 - b. Bid #22-055 Clemson Research Park & Boscobel
 - c. Bid #22-063 Chiller at ASEC
 - d. Change Order #9-Monument Sign-1428
 - e. Change Order #6-KidVenture 2.0 Playground
4. Memorandum of Understanding Mr. Rusty Burns
5. Transfers Ms. Rita Davis
6. Discussion of Proposed FY 23 Operating & Capital Budget Mr. Brett Sanders
7. Executive Session Mr. Rusty Burns

Discussion of negotiations incident to proposed purchase of real property
8. Citizens Comments
9. Adjourn

ADMINISTRATION DIVISION

Rusty Burns | County Administrator

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

Anderson County Purchasing Department Bid Tabulation

BID #22-054 EXIT 14

	Vendor	addend. & bond	BID / ALT. BID
1	MOORHEAD		\$9,867,713.00
2	MCCLAM		\$12,467,280.50
3	AMERICAN USA		NO RESPONSE
4	TURNER MURPHY		NO RESPONSE
5	SALUDA LLC		NO RESPONSE
6	GREENSTONE		NO RESPONSE
7	TENCARVA		NO RESPONSE
8	WELDON		NO RESPONSE
9	SUNBELT RENTALS		NO RESPONSE
10	CLEARY CONSTRUCTION		NO RESPONSE
11	TUGALOO PIPELINE		NO RESPONSE
12	CRYSTAL SEWER		NO RESPONSE
13	YOUNG PLUMBING		NO RESPONSE
14	G C INC.		NO RESPONSE

	Vendor	addend. & bond	BID / ALT. BID
15	SAKCON		NO RESPONSE
16	STERLING		NO RESPONSE
17	STRACK		NO RESPONSE
18	VORTEX		NO RESPONSE
19	DAVIS PLUMBING		NO RESPONSE
20	DAVIS POWER		NO RESPONSE
21	OSBORN		NO RESPONSE
22	BURNETT		NO RESPONSE
23	J & M		NO RESPONSE
24	MORGAN		NO RESPONSE
25	REEVES YOUNG		NO RESPONSE
26			
27			
28			
AWARD TO:			Moorhead

SECTION IV: Addendum A
BASE BID FORM
ANDERSON COUNTY EXIT 14 SEWER

Name of Party submitting the Bid: Don Moorhead Construction, 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: ANDERSON COUNTY EXIT 14 SEWER
 Bid No.: #22-054

BID SCHEDULE

ANDERSON COUNTY EXIT 14 SEWER

<u>Item</u>	<u>Qty.</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1	1	LS	Mobilization (5%)	<u>\$449,000^{ktm}</u> \$420,000	<u>\$449,000^{ktm}</u> \$420,000
2	1	LS	Clearing and Grubbing	<u>\$145,725</u>	<u>\$145,725.00</u>
3	1	LS	Site Work, Grading, and Drainage	<u>\$250,000</u>	<u>\$250,000.00</u>
4	46	CY	Cast in Place Concrete	<u>\$760.00</u>	<u>\$34,960.00</u>
5	7	EA	Removable Bollards	<u>\$1,575</u>	<u>\$11,025.00</u>
6	32	EA	Bollards	<u>\$1,050</u>	<u>\$33,600.00</u>
7	1	LS	Water Service and Yard Hydrant	<u>\$25,000</u>	<u>\$25,000.00</u>
8	600	LF	Fencing and Gates	<u>\$63.00</u>	<u>\$37,800.00</u>
9	1	LS	Pump Station Yard Piping	<u>\$29,000</u>	<u>\$29,000</u>
10	17,260	LF	10-inch Epoxy Coated DIP Force Main	<u>\$129.00</u>	<u>\$2,226,540</u>
11	5,220	LF	10-inch Zinc Coated Epoxy Coated DIP Force Main	<u>\$135.00</u>	<u>\$704,700</u>
12	240	LF	8-inch Epoxy Coated DIP Gravity Sewer	<u>\$269.00</u>	<u>\$64,560</u>
13	200	LF	12-inch Epoxy Coated DIP Gravity Sewer (4' to 8' depth)	<u>\$289.00</u>	<u>\$57,800</u>
14	220	LF	12-inch Epoxy Coated DIP Gravity Sewer (8' to 12' depth)	<u>\$294.00</u>	<u>\$64,680</u>
15	260	LF	12-inch Epoxy Coated DIP Gravity Sewer (12' to 16' depth)	<u>\$305.00</u>	<u>\$79,300</u>

16	720	LF	12-inch Epoxy Coated DIP Gravity Sewer (16' to 20' depth)	\$ <u>317.00</u>	\$ <u>228,240</u> -
17	500	LF	12-inch Epoxy Coated DIP Gravity Sewer (> 20' depth)	\$ <u>333.00</u>	\$ <u>166,500</u> -
18	1,040	LF	12-inch PVC (DR26) Gravity Sewer (4' to 8' depth)	\$ <u>247.00</u>	\$ <u>256,880</u> -
19	1,860	LF	12-inch PVC (DR26) Gravity Sewer (8' to 12' depth)	\$ <u>253.00</u>	\$ <u>470,580</u> -
20	40	LF	12-inch PVC (DR26) Gravity Sewer (12' to 16' depth)	\$ <u>264.00</u>	\$ <u>10,560</u> -
21	540	LF	12-inch PVC (DR26) Gravity Sewer (16' to 20' depth)	\$ <u>275.00</u>	\$ <u>148,500</u> -
22	35	LF	12" Epoxy Coated DIP Long Span Gravity Sewer for Aerial Crossing	\$ <u>614.00</u>	\$ <u>21,490</u> -
23	525	LF	20-inch Steel Cased Bore for 12-inch Gravity Sewer	\$ <u>2,335</u> -	\$ <u>1,225,875</u> -
24	240	LF	18-inch Steel Cased and Bore for 10-inch Force Main	\$ <u>775.00</u>	\$ <u>186,000</u> -
25	1	LS	Pre-cast Piers for Aerial Crossing	\$ <u>10,000</u> -	\$ <u>10,000</u> -
26	25	EA	Manholes (0' to 8' Depth)	\$ <u>3750.00</u>	\$ <u>93,750</u> -
27	158	VF	Additional Manhole Depth (>8-FT)	\$ <u>200.00</u>	\$ <u>31,600.00</u>
28	1	EA	Manhole Drop Connection	\$ <u>12,000</u> -	\$ <u>12,000</u> -
29	1	LS	12-foot Diameter Wetwell	\$ <u>275,000</u> -	\$ <u>275,000</u> -
30	615	SY	Protective Lining for Concrete	\$ <u>260.00</u>	\$ <u>159,900</u> -
31	14	EA	Air / Vacuum valves for 10" Force Main	\$ <u>11,830</u> -	\$ <u>165,620</u> -
32	17	EA	10" Plug Valve	\$ <u>10,720</u> -	\$ <u>182,240</u> -
33	1	LS	Magnetic Flow Meter and Vault	\$ <u>1500</u> -	\$ <u>1500</u> -
34	1	EA	Connect to Existing Sewer	\$ <u>7500</u> -	\$ <u>7500</u> -
35	1	EA	Sanitary Sewer Lateral	\$ <u>4800</u> -	\$ <u>4800</u> -
36	1	LS	GR VS6 Duplex-simplex AX Lift Station	\$ <u>775,000</u> -	\$ <u>775,000</u> -
37	1	LS	Lime Feed System	\$ <u>505,000</u> -	\$ <u>505,000</u> -
38	174	LF	Open Cut County Road	\$ <u>67.00</u>	\$ <u>11,658</u> -
39	3,200	SY	Pump Station Asphalt Gravel Paving	\$ <u>9.00</u>	\$ <u>28,800</u> -

40	250	SY	Pump Station Gravel	\$ 15.00	\$ 3,750 ⁻
41	2,100	SY	Asphalt Driveway Patch & Overlay	\$ 46.00	\$ 96,600 ⁻
42	40	LF	Gravel Driveway Patch	\$ 32.00	\$ 1,280 ⁻
43	1	LS	Traffic Control	\$ 22,000 ⁻	\$ 22,000 ⁻
44	1	EA	Stream Crossings	\$ 4,500 ⁻	\$ 4,500 ⁻
45	1	LS	Sediment and Erosion Control	\$ 37,500 ⁻	\$ 37,500 ⁻
46	4,700	CY	Rock Excavation	\$ 1.00	\$ 4,700 ⁻
47	1	LS	Seeding and Restoration	\$ 47,500 ⁻	\$ 47,500 ⁻
48	1	LS	Electrical, Instrumentation & SCADA	\$ 387,200 ⁻	\$ 387,200 ⁻
49	1	LS	Electrical Service Allowance	\$ 30,000 ⁻	\$ 30,000 ⁻
50	1	LS	Allowance for Propane Fuel System	\$ 15,000 ⁻	\$ 15,000 ⁻
51	1	LS	Allowance for Materials Testing	\$ 15,000 ⁻	\$ 15,000 ⁻
52	1	LS	Allowance for Portable Generator	\$ 10,000 ⁻	10,000 ⁻
Total Base Bid				\$ 9,867,713.00	

The above unit prices shall include all labor, materials, bailing, shoring, removal, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for.

Bidder understands that the Owner reserves the right to reject any or all bids and to waive informalities in the bidding.

BASE BID IN WORDS nine million eight hundred sixty
seven thousand seven hundred thirteen & ⁰⁰/₁₀₀

Anderson County Purchasing Department Bid Tabulation

BID #22-055 ANDERSON CO. CLEMSON RES. PARK & BOSCOBEL PROJECT

	Vendor	addend. & bond	BID / ALT. BID
1	GREENSTONE		\$2,796,000.00
2	BUDNICK ENGR.		NO RESPONSE
3	OSBORN INC.		NO RESPONSE
4	SALUDA LLC		NO RESPONSE
5	TURNER MURPHY		NO RESPONSE
6	HARPER GC		NO RESPONSE
7	CLEMENTS ELECTRIC		NO RESPONSE
8	UNITED RENTAL		NO RESPONSE
9	GC INC.		NO RESPONSE
10	HAREN		NO RESPONSE
11	MOORHEAD		NO RESPONSE
12	SAKCON		NO RESPONSE
13	MCCLAM		NO RESPONSE
14	TUGALOO PIPELINE		NO RESPONSE

	Vendo	addend. & on	BID / ALT. B D
15	CLEARY CONSTRUCTION		NO RESPONSE
16	J M CONSTRUCTION		NO RESPONSE
17	CRYSTAL SEWER		NO RESPONSE
18	YOUNG PLUMBING		NO RESPONSE
19	REEVES YOUNG		NO RESPONSE
20	STERLING		NO RESPONSE
21	DAVIS PLUMBING		NO RESPONSE
22	VORTEX		NO RESPONSE
23	DAVIS POWER		NO RESPONSE
24	STRACK		NO RESPONSE
25	DUN-RIGHT SERVICES		NO RESPONSE
26	TENCARVA		NO RESPONSE
27			
28			
AWARD TO:			Greenstone

SECTION IV: Addendum A

BASE BID FORM

CLEMSON RESEARCH PARK AND BOSCOBEL PUMP STATION IMPROVEMENTS

Name of Party submitting the Bid: GreenStone Construction LLC

To: Purchasing Manager for Anderson County

- 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: **Clemson Research Park and Boscobel Pump Station Improvements**

Bid No.: #22-055

BID SCHEDULE

<u>Item</u>	<u>Qty.</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1	1	LS	Mobilization (5%)	\$ <u>135,000.-</u>	\$ <u>135,000.-</u>
2	1	LS	Electrical, SCADA & Instrumentation	\$ <u>430,000.-</u>	\$ <u>430,000.-</u>
3	2	LS	Gorman Rupp VS6-B AX Pump Stations	\$ <u>775,000.-</u>	\$ <u>1,550,000.-</u>
4	30	CY	Concrete Slab	\$ <u>1,000.-</u>	\$ <u>30,000.-</u>
5	1	LS	Precast Concrete Wetwell	\$ <u>135,000.-</u>	\$ <u>135,000.-</u>
6	1	EA	4' Dia. Manhole	\$ <u>9,000.-</u>	\$ <u>9,000.-</u>
7	1	LS	Concrete Structure Lining	\$ <u>77,000.-</u>	\$ <u>77,000.-</u>
8	1	LS	Yard Piping and Appurtenances	\$ <u>135,000.-</u>	\$ <u>135,000.-</u>
9	3	EA	Replace Air Release Valve	\$ <u>20,000.-</u>	\$ <u>60,000.-</u>
10	3	LS	Connection to Existing Sewer	\$ <u>5,000.-</u>	\$ <u>15,000.-</u>
11	100	LF	Fencing and Gates	\$ <u>130.-</u>	\$ <u>13,000.-</u>
12	1	LS	Demolition	\$ <u>100,000.-</u>	\$ <u>100,000.-</u>
13	1	LS	Bypass Pumping	\$ <u>65,000.-</u>	\$ <u>65,000.-</u>
14	1	LS	Erosion and Sediment Control	\$ <u>12,000.-</u>	\$ <u>12,000.-</u>
15	1	LS	Seeding and Restoration	\$ <u>15,000.-</u>	\$ <u>15,000.-</u>
16	1	LS	Natural Gas Service	\$ <u>5,000.-</u>	\$ <u>5,000.-</u>
17	1	LS	Allowance for Portable Generator	\$ <u>10,000.-</u>	\$ <u>10,000.-</u>
Total Base Bid				\$ <u>2,796,000.-</u>	

The above unit prices shall include all labor, materials, bailing, shoring, removal, overhead, profit, insurance, etc., to cover the finished work of the several kinds.
Bidder understands that the Owner reserves the right to reject any or all bids and to waive informalities in the bidding.

BASE BID IN WORDS 2 two million Seven hundred And
ninety Six thousand. —

Anderson County Purchasing Department Bid Tabulation

BID #22-063 CHILLER FOR ASEC

	Vendor	addend. & bond	BID / ALT. BID
1	ELECTRIC CITY HVAC		\$617,787.00
2	MCCARTER MECHANICAL		NO RESPONSE
3	CARRIER		NO RESPONSE
4	TICI		NO RESPONSE
5	GLENN CONSTRUCTORS		NO RESPONSE
6	AGGREKO		NO RESPONSE
7	MCGEE		NO RESPONSE
8	MCG MECHANICAL		NO RESPONSE
9			
10			
11			
12			
13			
14	AWARD TO:		Electric City

SECTION IV: Addendum A
BID FORM

Name of Party submitting the Bid: Electric City Heating & Cooling, Inc

To: Purchasing Manager for Anderson County

- I. 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: Anderson County Civic Center Chiller Replacement Project

Bid #22-063

<u>QTY</u>	<u>U/M</u>	<u>Description</u>	<u>Total Cost</u>
1	L/S	Chiller Replacement Project : per attached specifications	\$ 617,787.00



Construction

PCCO #009

J.M. Cope, Inc.
199 S Cherry Road (29730)/ P.O. Box 4047
Rock Hill, South Carolina 29732
Phone: (803) 329-3250

Project: 21-841 - Anderson Entryway
1428 Pearman Dairy Road
Anderson, South Carolina 29624

Prime Contract Change Order #009: Monument Sign

TO:	Anderson County, South Carolina 101 S. Main St. Anderson, South Carolina 29624	FROM:	JM Cope, Inc. 199 S. Cherry Rd Ste 100 PO Box 4047 Rock Hill, South Carolina 29732
DATE CREATED:	5/23/2022	CREATED BY:	Christopher Gasparian (JM Cope, Inc.)
CONTRACT STATUS:	Approved	REVISION:	0
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:	05/27/2022	REVIEW DATE:	05/23/2022
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:	80 days	EXECUTED:	No
REVISED SUBSTANTIAL COMPLETION DATE:	08/22/2022	SIGNED CHANGE ORDER RECEIVED DATE:	
CONTRACT FOR:	1:Anderson Entryway Prime Contract	TOTAL AMOUNT:	\$42,660.00

DESCRIPTION:

Monument Sign

Provide monument sign per Owner request. Change order is for a 60" x 120" x 10" non-illuminated sign cabinet with 1/2" deep acrylic letters and flood lights, which will result in roughly an 80-calendar day extension to the substantial completion date, including permitting and shop drawing review.

ATTACHMENTS:

01_Drawing.pdf, 04-000_Doug Peay Masonry Proposal.PDF, 10-140_Signarama Proposal.pdf, 26-000_Utility Sales Proposal.pdf

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
009	Monument Sign	80 days	\$42,660.00
Total:			\$42,660.00

CHANGE ORDER LINE ITEMS:

PCO # 009: Monument Sign

#	Budget Code	Description	Amount
1	01-006.L PROJECT MANGER.LABOR	Project Management	\$1,800.00
2	01-002.L SUPERINTENDENT.LABOR	Superintendent	\$4,800.00
3	01-015.S TEMP FENCES & BARRICADES.SUBCONTRACTOR	General Conditions	\$1,500.00
4	04-000.S MASONRY GENERAL/SUB.SUBCONTRACTOR	Masonry Work	\$11,065.00
5	10-140.S SIGNAGE.SUBCONTRACTOR	Signage Work	\$10,821.00
6	26-000.S ELECTRICAL GENERAL/SUB.SUBCONTRACTOR	Electrical Work	\$5,600.00
7		Landscaping Restoration	\$2,000.00
Subtotal:			\$37,586.00
OH&P (≈ 14.26% Applies to all line item types.):			\$5,074.00
Grand Total:			\$42,660.00



The original (Contract Sum)	\$908,664.00
Net change by previously authorized Change Orders	\$98,503.00
The contract sum prior to this Change Order was	\$1,007,167.00
The contract sum will be increased by this Change Order in the amount of	\$42,660.00
The new contract sum including this Change Order will be	\$1,049,827.00
The contract time will be increased by this Change Order by 80 days.	
The Revised Substantial Completion Date will be	8/22/2022

Wes Spires (Goodwyn, Mills, & Cawood,
Inc.)
617 E. McBee Ave., Suite 200
Greenville, South Carolina 29601

Anderson County, South Carolina
101 S. Main St.
Anderson, South Carolina 29624

JM Cope, Inc.
199 S. Cherry Rd Ste 100 PO Box 4047
Rock Hill, South Carolina 29732

SIGNATURE DATE

J.M. Cope, Inc.

SIGNATURE DATE

SIGNATURE DATE

ADDENDUM B

ANDERSON COUNTY

CHANGE ORDER NO: 6

Project: Kid Venture 2.0 Playground

To: Foothills Contracting Service LLC

You are hereby directed to provide the extra work necessary to comply with this Change Order.

DESCRIPTION OF CHANGE: See attached

Original Contract Price: \$ 2,553,305.40 (Includes C.O. # 1-5)

Change Order Amount: \$ 91,390.32

New Contract Price: \$ 2,644,695.72

Original Completion Date: _____

New Completion Date: _____

Contractor agrees to perform the above-described work in accordance with the above terms and in compliance with applicable sections of the Agreement and Project documents. This adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the contract time due Contractor arising out of the change in the work covered by this Change Order, unless otherwise provided in this Change Order.

No additions or deletions to this Change Order shall be allowed, except with written permission of the County. Contractor accepts the terms and conditions stated above as full and final settlement of any and all claims arising from this Change Order. This Change Order is hereby agreed to, accepted and approved.

CONTRACTOR

By: _____

Print Name: _____

Its: _____

Date: _____

ANDERSON COUNTY

By: _____

Print Name: _____

Its: County Administrator

Date: _____

Kid Venture COR 9 Sidewalks / Landscaping

PHASE	WORK ITEMS	Qty	UM	Men	Day	Hrs	HOURS est	RATE	LABOR COSTS		MATERIAL		SUBCONTRACTORS		EQUIPMENT		TOTALS	
									UC	EXTENSION	UC	EXTENSION	UC	EXTENSION	UC	EXTENSION		
	Estimate																	
Stone base	Crusher Run	46.99	TONS				-	\$40.00	\$	-	\$25.00	\$	1,174.75	\$0.00	\$0.00	\$5.00	\$234.85	\$1,409.70
Demo	Asphalt Demo	2,224.00	sf	3.00	1.00	8.00	24.00	\$40.00	\$	960.00	\$	-	\$0.00	\$0.00	\$0.00	\$1.00	\$2,224.00	\$2,184.00
Concrete	Sidewalks	1,905.00	sf	8.00	2.00	9.00	144.00	\$40.00	\$	5,760.00	\$2.75	\$	5,238.75	\$1.50	\$2,857.50	\$1.00	\$1,905.00	\$15,761.25
Concrete	Ramps	600.00	sf	5.00	2.00	9.00	90.00	\$40.00	\$	3,600.00	\$2.75	\$	1,650.00	\$1.50	\$900.00	\$1.00	\$600.00	\$6,750.00
Furnishings	Removable Bollard	2.00	ea	2.00	1.00	10.00	20.00	\$40.00	\$	800.00	\$750.00	\$	1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.00
Furnishings	Benches	2.00	ea	2.00	1.00	10.00	20.00	\$40.00	\$	800.00	\$150.00	\$	300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,100.00
Railings	Galvanized steel black railings	1.00	ls				-	\$40.00	\$	-	\$	\$	-	\$23,712.00	\$23,712.00	\$2.00	\$2	\$23,714.00
Landscaping	Landscaping Turnkey	1.00	ls				-	\$40.00	\$	-	\$	\$	-	\$16,000.00	\$16,000.00	\$0.00	\$0.00	\$16,000.00
Landscaping	Seeding	1.00	ls	2.00	1.00	8.00	16.00	\$40.00	\$	640.00	\$	-	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,140.00
							-	\$40.00	\$	-	\$	\$	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Subtotal						314.00			12,560.00		\$	9,863.50		46,969.50		4,965.95	74,356.95
	Sales Tax											\$	690.45				\$347.62	\$1,038.06
	Overhead											\$	639.63					
	Profit							\$	761.21			\$	1,279.27		\$2,846.64		\$322.03	\$4,569.52
	Bond							\$	1,522.42			\$	319.82		\$ - \$5,693.27		\$644.07	\$9,139.03
												\$	380.61		\$	\$	\$	\$
	Grand Total							\$	15,224.24			\$	12,792.66		\$56,932.73		\$161.02	\$97,390.32

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (MOU) is entered into this ____ day of June, 2022 by and between Anderson County, South Carolina, Starr-Iva Water and Sewer District, and Lollis Metals, Inc. collectively referred to as the "Parties."

WHEREAS, Lollis Metals, Inc. ("Lollis Metals") is in the process of an expansion of its business and Anderson County, South Carolina ("Anderson County") has approved an economic development incentive package related to the expansion;

WHEREAS, the Lollis Metals expansion requires the location of a fire hydrant near the expansion in order to provide satisfactory fire protection;

WHEREAS, the Lollis Metals facility lies within the geographic boundary of the Starr-Iva Water and Sewer District ("Starr-Iva District");

WHEREAS, the most economical project for placement of a hydrant near Lollis Metals is to tap onto the Homeland Park Water and Sewer District water system; and

WHEREAS, the Starr-Iva District has negotiated an agreement with Homeland Park Water and Sewer District for providing a waterline to Lollis Metals.

NOW, THEREFORE, the parties agree as follows:

1. The Starr-Iva District will provide engineering and construction services and project management services to tap into the Homeland Water and Sewer District water system at or near Keys & Ellen Street to provide a 6-inch water main to the Lollis Metals site a distance of approximately 2,400 feet.
2. The project is estimated to cost \$215,232.50. The parties agree to share the cost of the project as follows:
 - a. Anderson County and Lollis Metals will provide at least \$161,424.23 toward the project cost with 60% of this amount to be provided by Anderson County and 40% to be provided by Lollis Metals.
 - b. The remainder of the project cost will be provided by the Starr-Iva District.
3. The parties will establish a schedule of meetings to communicate concerning the progress of the project.
4. This MOU constitutes the entire agreement between the parties and there are no collateral contracts or agreements between the Parties related to the subject matter of this MOU.

5. This MOU may be amended or modified only by written agreement signed by the Parties.

6. The rights and objectives under this MOU are not assignable by the individual Parties.

7. This MOU will terminate upon completion of the project and placing the waterline in service as described herein.

8. This MOU shall be governed by and construed under the laws of the State of South Carolina, without regard to conflicts of laws principles.

9. In the event a dispute arises under this MOU, the Parties shall engage in non-binding mediation before any party files a lawsuit. Any suit must be filed in the Circuit Court for Anderson County as non-jury matter, and the Parties hereby WAIVE THEIR RIGHT TO A JURY TRIAL.

10. In the event of that any term or provision of this MOU shall be declared invalid or unenforceable by a Court of Competent jurisdiction, the remainder of this MOU shall be considered severable and shall remain binding and enforceable.

11. The Parties to this MOU hereby certify that they have authority to enter into this MOU.

ENTERED into on the written hereinabove.

Anderson County, South Carolina

BY: _____

Its: _____

Printed Name: _____

Starr-Iva Water and Sewer District

BY: _____

Its: _____

Printed Name: _____

Lollis Metals, Inc,

BY: _____

Its: _____

Printed Name: _____

DEPARTMENTAL TRANSFERS

For Budget Year 2020 - 2021

Mark APPROVED	DEPARTMENT NAME	FROM: ACCOUNT NAME ACCOUNT NUMBER	TO: ACCOUNT NAME ACCOUNT NUMBER	AMOUNT	REASON
Finance Meeting of: Council Meeting:	6/20/2022 6/21/2022				
1	Between Departments Purchasing to Seniors	Advertising 001-5091-000-201	Senior Centers 001-5066-002-258	2,500.00	Piedmont Forever Young Club
2	Between Departments Contingency to Memberships	Contingency 001-5853-000-010	Memberships - Dues 001-5016-000-211	3,700.00	NACO Membership
3	Technology Services	Software 001-5092-000-209	Repairs to Equipment 001-5092-000-251	200,000.00	To purchase additional radios to handle replacement needs
4	Roads and Bridges	Uniforms and Clothing 001-5221-000-280	Stone 001-5221-000-244	3,000.00	General maintenance and emergencies as they may arise
5	Roads and Bridges	Safety 001-5221-000-284	Stone 001-5221-000-244	3,000.00	General maintenance and emergencies as they may arise
6	Roads and Bridges	Travel 001-5221-000-279	Stone 001-5221-000-244	2,000.00	General maintenance and emergencies as they may arise
7	Roads and Bridges	Training 001-5221-000-277	Stone 001-5221-000-244	2,000.00	General maintenance and emergencies as they may arise
8	Sports Center	Repairs to Equipment 001-5956-000-251	Landscaping 001-5956-000-313	10,000.00	Landscaping improvements ahead of Dixie Youth Championships and Dixie World Series
9	Public Defender - Oconee	Salaries 114-5058-000-101	Contracted Labor 114-5058-000-324	9,500.00	To pay contracted Attorneys
10	Public Defender - Oconee	COLA 114-5058-000-115	Contracted Labor 114-5058-000-324	9,990.00	To pay contracted Attorneys
11	Solid Waste	Disposal Fee 420-5954-000-370	Repairs 420-5954-000-252	110,000.00	Replacement of undercoverage on JD Bulldozer

DATE Renee Watts, Clerk to Council

BUDGET TRANSFER

DIVISION: Between Departments

DEPARTMENT: Purchasing to Senior Citizens

AMOUNT:

2,500.00

TITLE _____
ACCT# _____

TITLE _____
ACCT# _____

TITLE _____
ACCT# _____

TITLE _____
ACCT# _____

Total	2,500.00
--------------	-----------------

Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

To start Piedmont Forever Young Club

No

No

DATE:

DATE:

DATE:

DATE:

DATE:

BUDGET TRANSFER

DIVISION: Between Departments

DEPARTMENT: Contingency to Memberships

FROM:		TO:	AMOUNT:
TITLE	Contingency	TITLE	Memberships - Dues
ACCT.#	<u>001-5853-000-010</u>	ACCT#	<u>001-5016-000-211</u> 3,700.00
TITLE		TITLE	
ACCT.#		ACCT#	
TITLE		TITLE	
ACCT#		ACCT#	
TITLE		TITLE	
ACCT.#		ACCT#	
Total			3,700.00

Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

To pay NACO Membership

Is this transfer within your department?

(Circle One)

Yes

No

Is this transfer within your division?

(Circle One)

Yes

No

DEPT. HEAD:

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

Journal Entry #

DATE:

DATE:

DATE:

DATE:

DATE:

5-26-22

BUDGET TRANSFER

DIVISION: Technology Services - 5092

DEPARTMENT: _____

FROM:		TO:	AMOUNT:
TITLE	<u>Software</u>	TITLE	<u>Repairs To Equip.</u>
ACCT.#	<u>001-5092-000-209</u>	ACCT#	<u>001-5092-000-251</u>
			<u>200,000.⁰⁰</u>
TITLE	_____	TITLE	_____
ACCT.#	_____	ACCT#	_____
TITLE	_____	TITLE	_____
ACCT.#	_____	ACCT#	_____
TITLE	_____	TITLE	_____
ACCT.#	_____	ACCT#	_____
TITLE	_____	TITLE	_____
ACCT.#	_____	ACCT#	_____

Total 200,000.⁰⁰

Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

To purchase additional radios to handle replacement
needs.

Is this transfer within your department? (Circle One) Yes No

Is this transfer within your division? (Circle One) Yes No

DEPT. HEAD:

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

Journal Entry #

DATE:

DATE:

DATE:

DATE:

DATE:

5-24-2022

5.26.22

BUDGET TRANSFER

DIVISION: Public Works

DEPARTMENT: Roads and Bridges

FROM:		TO:	AMOUNT:
TITLE	Uniforms and Clothing	TITLE	Stone
ACCT.#	001-5221-000-280	ACCT#	001-5221-000-244
			\$3,000
TITLE	Safety	TITLE	Stone
ACCT.#	001-5221-000-284	ACCT#	001-5221-000-244
			\$3,000
TITLE	Travel	TITLE	Stone
ACCT.#	001-5221-000-279	ACCT#	001-5221-000-244
			\$2,000
TITLE	Training	TITLE	Stone
ACCT.#	001-5221-000-277	ACCT#	001-5221-000-244
			\$2,000
TITLE		TITLE	
ACCT.#		ACCT#	

Total \$ 10,000.00

Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

This transfer is to cover the stone needed for general maintenance and emergencies for the remainder of the budget.

Is this transfer within your department? (Circle One) Yes No

Is this transfer within your division? (Circle One) Yes No

DEPT. HEAD:

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

Journal Entry #

DATE: 5-11-22

DATE: 5/12/22

DATE: 5-17-22

DATE: 5.19.22

DATE:

BUDGET TRANSFER

DIVISION: PRT
DEPARTMENT: Sports Center

FROM:		TO:	AMOUNT:
TITLE	Repairs to Equipment	TITLE	Landscaping
ACCT.#	001-5956-000-251	ACCT#	001-5956-000-313
			10,000.00
TITLE		TITLE	
ACCT.#		ACCT#	
TITLE		TITLE	
ACCT#		ACCT#	
TITLE		TITLE	
ACCT.#		ACCT#	
TITLE		TITLE	
ACCT.#		ACCT#	
		Total	10,000.00

Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

We need to make additional landscaping improvements ahead of the Dixie Youth State Championship
& Dixie Youth World Series in July.

Is this transfer within your department? (Circle One) Yes No
Is this transfer within your division? (Circle One) Yes No

DEPT. HEAD: _____
DIVIS HEAD: _____
FINANCE: _____
ADMINISTRATOR: _____
Journal Entry # _____

DATE: _____
DATE: 5/25/22
DATE: 5-25-22
DATE: 5-26-22
DATE: _____

BUDGET TRANSFER

DIVISION: PUBLIC DEFENDER - OCONEE

DEPARTMENT: 5058

FROM:		TO:	AMOUNT:
TITLE	Salaries	TITLE	Contracted Labor
ACCT.#	<u>114-5058-000-101</u>	ACCT#	<u>114-5058-000-324</u> 9,500-
TITLE	COLA	TITLE	Contracted Labor
ACCT.#	<u>114-5058-000-115</u>	ACCT#	<u>114-5058-000-324</u> 9,990-
TITLE		TITLE	
ACCT#		ACCT#	
TITLE		TITLE	
ACCT.#		ACCT#	
TITLE		TITLE	
ACCT.#		ACCT#	

Total 19,490⁰⁰

Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

We have a vacant full time attorney position that remains unfilled. I have contracted with a local attorney to help maintain appropriate, effective counsel until full time attorney position can be filled. Contract is \$11,000 due immediately and \$3,000/month for April, May & June. Contract may be extended by consent of the parties, depending on staffing needs.

Is this transfer within your department? (Circle One) Yes No

Is this transfer within your division? (Circle One) Yes No

DEPT. HEAD:

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

Journal Entry #

DATE:

DATE:

DATE:

DATE:

DATE:

3/23/22

3 25 22

3.30.22

BUDGET TRANSFER

DIVISION: PUBLIC WORKS

DEPARTMENT: SOLID WASTE

FROM:	TO:	AMOUNT:
TITLE <u>Disposal Fee</u>	TITLE <u>Repairs</u>	
ACCT.# <u>420-5954-000-370</u>	ACCT# <u>420-5954-000-252</u>	<u>110,000.00</u>
TITLE _____	TITLE _____	
ACCT.# _____	ACCT# _____	
TITLE _____	TITLE _____	
ACCT.# _____	ACCT# _____	
TITLE _____	TITLE _____	
ACCT.# _____	ACCT# _____	
TITLE _____	TITLE _____	
ACCT.# _____	ACCT# _____	
Total		<u>110,000.00</u> 0.00

Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

Due to increase costs in repairs and parts, budget was underestimated. Replacement of undercarriage on our John Deere 1050 Bulldozer for the Starr Landfill came earlier than anticipated due to wet weather conditions.

Is this transfer within your department? (Circle One) Yes No

Is this transfer within your division? (Circle One) Yes No

DEPT. HEAD: [Signature]

DIVIS HEAD: [Signature]

FINANCE: _____

ADMINISTRATOR: _____

Journal Entry # _____

DATE: 4/19/22

DATE: 4/19/22

DATE: _____

DATE: _____

DATE: _____