AGENDA

ANDERSON COUNTY FINANCE COMMITTEE MEETING
February 5, 2018 12:00 p.m.
Historic Courthouse – Administrator’s Conference Room - Second Floor
Chairman Ken Waters – Presiding

Agenda Item

1. Call to Order
2. Invocation and Pledge of Allegiance
3. Capital
   a. 10 2018 Dodge Chargers-Sheriff’s Office
   b. 26 Tablet Computers for Sheriff’s Vehicles
   c. Aligner with Cabinet-Fleet Services
   d. Three Juniper Switches
   e. Back-Up Solution
4. Radios Fees
5. FY 2017 State Homeland Security Grant
6. FY 18 Supplemental Budget Ordinance-#2018-002
7. Transfers
8. Executive Session-Personnel Matter
9. Citizens Comments
10. Adjournment

Person Addressing Item
Chairman Waters
Honorable Ray Graham
Mr. Joseph Stone
Mr. Joseph Stone
Mr. Joseph Stone
Mr. Mark Williamson
Mr. Mark Williamson
Mr. Mark Williamson
Mr. Michael Miller
Ms. Rita Davis
Ms. Rita Davis
Mr. Rusty Burns

Committee Members
The Honorable Ken Waters
The Honorable M. Cindy Wilson
The Honorable Ray Graham

Post Office Box 8002
Anderson, SC 29622-8002
www.andersoncountysc.org
PURCHASE REQUISITION
COUNTY OF ANDERSON

DATE 1/05/2018

SHIP OR DELIVER TO
SPECIAL INSTRUCTIONS

ANDERSON COUNTY FLEET SERVICES***INTERNAL USE ONLY****
JOSEPH STONE
739 MICHELIN BOULEVARD

ANDERSON SC 29626

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>UNIT</th>
<th>DESCRIPTION</th>
<th>PRICE</th>
<th>EXTENDED</th>
<th>TAX</th>
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<tbody>
<tr>
<td>10</td>
<td>EA</td>
<td>2018 DODGE CHARGER PURSUIT AWD HEMI V8</td>
<td>25,085.00</td>
<td>250,850.00</td>
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<td>10</td>
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<td>UFPIT/Delivery/UFPit TER FEE</td>
<td>5,045.00</td>
<td>50,450.00</td>
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<td>10</td>
<td>EA</td>
<td>INFRASTRUCTURE MAINTENANCE FEE</td>
<td>500.00</td>
<td>5,000.00</td>
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</tbody>
</table>

DELIVERY TO:
ANDERSON COUNTY FLEET SERVICES
ATTN: JOE STONE
739 MICHELIN BLVD
ANDERSON, SC 29626

PAPERWORK/TITLE TO:
COUNTY OF ANDERSON
101 S MAIN STREET
ANDERSON, SC 29624

TOTAL AMOUNT: 306,300.00

KNOWN SUPPLIERS
PERFORMANCE AUTOMOTIVE
605 WARSAW ROAD
CLINTON, NC 28328

Entered By    MJLEDFORD    1/05/2018
Dept Head Approval    JMSTONE    1/05/2018
Divn Head Approval    MHHOPKINS    1/08/2018
Grant Approval
Purchasing Received

Comments

STATE CONTRACT# 4400014504
**PURCHASE REQUISITION**  
**COUNTY OF ANDERSON**  

---

**DO NOT USE THIS SPACE**

**SHIP OR DELIVER TO**

ANDERSON COUNTY FLEET SERVICES
**INTERNAL USE ONLY**

JOSEPH STONE  
DEPT #5161

739 MICHELIN BOULEVARD

ANDERSON  
SC  29626

---

**SPECIAL INSTRUCTIONS**

**ACCOUNT** 360 5231  
**OBJECT** 008 499  
**CONTRACT OR BID NO**

---

**QUANTITY**  
**UNIT**  
**DESCRIPTION**  
**PRICE**  
**EXTENDED TAX**

<table>
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<tr>
<th>24</th>
<th>EA</th>
<th>TABLET COMPUTERS AND STANDS SEE QUOTE</th>
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<td><strong>DATE OF 11/30/2017</strong></td>
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**DELIVER TO:**

ANDERSON COUNTY FLEET SERVICES  
ATTN: JOE STONE  
739 MICHELIN BLVD  
ANDERSON, SC  29626

---

**TITLE/PAPERWORK**

COUNTY OF ANDERSON  
101 S MAIN ST  
ANDERSON SC  29624

---

**TOTAL AMOUNT:**  
137,034.90

---

**KNOWN SUPPLIERS**

PARTOLPC

344 JOHN DIETSCH BLVD  
NORTH ATTLEBORO, MA  02763

---

Entered By  
MJLEDFORD  12/14/2017

Dept Head Approval  
JMSTONE  12/19/2017

Divn Head Approval  
MHHOPKINS  12/29/2017

Grant Approval  
Purchasing Received
PURCHASE
REQUISITION
COUNTY OF ANDERSON

Sole Source Justification

THIS IS THE ONLY COMPANY THAT MAKES THESE COMPUTERS. ALSO THEY HAVE BEEN TESTED AND APPROVED BY THE SHERIFF'S OFFICE.
PURCHASE REQUISITION
COUNTY OF ANDERSON

DO NOT USE THIS SPACE

SHIP OR DELIVER TO

ANDERSON COUNTY FLEET SERVICES***INTERNAL USE ONLY***
JOSEPH STONE
DEPT #5161
739 MICHELIN BOULEVARD
ANDERSON SC 29626

SPECIAL INSTRUCTIONS

ACCOUNT 360 5231
OBJECT 008 499
CONTRACT OR BID NO

QUANTITY UNIT DESCRIPTION PRICE EXTENDED TAX

2 EA TABLET COMPUTERS AND STANDS SEE QUOTE 5,367.50 11,486.45 Y

DATE OF 12/7/2017

DELIVER TO:

ANDERSON COUNTY FLEET SERVICES
ATTN: JOE STONE
739 MICHELIN BLVD
ANDERSON, SC 29626

TITLE/PAPERWORK

COUNTY OF ANDERSON
101 S MAIN ST
ANDERSON, SC 29624

TOTAL AMOUNT: 11,486.45

KNOW SUPPLIERS

PATROLPC
344 JOHN DIETSCH BLVD
NORTH ATTLEBORO, MA 02763

Entered By MJLEDFORD 12/14/2017
Dept Head Approval JMSTONE 12/19/2017
Divn Head Approval MHOPKINS 12/29/2017
Grant Approval Purchasing Received
Sole Source Justification

THIS IS THE ONLY COMPANY THAT MAKES THESE COMPUTERS. ALSO THEY HAVE BEEN TESTED AND APPROVED BY THE SHERIFF'S OFFICE.
To Whom it May Concern:

Patrol PC, a division of Advanced Electronic Design, Inc., is a sole-source US manufacturer of ultra-rugged, advanced mobile data terminals/computers (MDT’s/MDC’s) that are customized for use in mobile Police, Fire and EMS vehicles. Our products are designed and manufactured at our headquarters facilities in North Attleboro, MA, and we certify that we meet all requirements of the “Buy America Act”.

We are a “direct-from-the-factory” manufacturer with one mission, and that is to produce tablet computers that are “purpose-built” to support the unique mission and duties of mobile Police, Sheriff, Fire and EMS work. We do not build computers for the general public or for other industries. As a result, our computers are not generally available through traditional retail computer distribution channels.

We have two main product families, our RT-12i Fixed Mount Tablets, and our RhinoTab Portable Tablets. Our products are different from traditional laptop computers, with unique features and benefits that we design specifically for first responders, including:

- Ruggedized Metal Frames to Protect Your Investment
- Sealed 1200 NITS, Ultra-Brite Daylight-View-able Displays for Outdoor Use
- Impact-Resistant Windows Touch-Screens
- Built-In eCitation Scanners
- Built-In 4G LTE Data Modems
- Programmable Buttons For Ease Of Use
- Certified to Function From -15F to +149F
- Fully Expandable and Upgradeable to Eliminate Obsolescence
- Up To 7-Year Extended Warranty to Maximize Your Investment

Thank you for your consideration of Patrol PC products for your agency, and feel free to contact me if you have any questions/issues.

Best Regards,

David J. Swithers
President
Patrol PC, a division of Advanced Electronic Design, Inc.
344 John Dietsch Blvd.
North Attleboro, MA 02763
508-699-0458
PURCHASE
REQUISITION
COUNTY OF ANDERSON

DO NOT USE THIS SPACE

DATE 1/16/2018

SHIP OR DELIVER TO

SPECIAL INSTRUCTIONS

ANDESON COUNTY FLEET SERVICES****INTERNAL USE ONLY****
JOSEPH STONE
DEPT# 5226
739 MICHELIN BOULEVARD

ANDERSON SC 29626

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>UNIT</th>
<th>DESCRIPTION</th>
<th>PRICE</th>
<th>EXTENDED</th>
<th>TAX</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>EA</td>
<td>WA674 ALIGNER WITH PREMIUM CABINET</td>
<td>13,921.96</td>
<td>14,896.50</td>
<td>Y</td>
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<tr>
<td>1</td>
<td>EA</td>
<td>HE421ML HAWKEYE ELITE CAMERA</td>
<td>12,568.65</td>
<td>13,448.46</td>
<td>Y</td>
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<td>1</td>
<td>EA</td>
<td>20-2511-1 WIDE ANGLE TARGET KIT</td>
<td>175.00</td>
<td>187.25</td>
<td>Y</td>
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<td>1</td>
<td>EA</td>
<td>20-2621-1 MEDIUM DUTY TRUCK SPACER KIT</td>
<td>155.55</td>
<td>166.44</td>
<td>Y</td>
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<tr>
<td>1</td>
<td>EA</td>
<td>20-2664-1 TD TARGET WHEEL OFF ADJUSTMENT</td>
<td>388.10</td>
<td>415.27</td>
<td>Y</td>
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DELIVER TO:

ANDESON COUNTY FLEET SERVICE
ATTN: JOE STONE
739 MICHELIN BLVD
ANDERSON, SC 29626

TOTAL AMOUNT: 29,113.92

KNOWN SUPPLIERS
MOHAWK RESOURCES LTP
65 VROOMAN AVE
AMSTERDAM, NY 120100000

Entered By MJLEDFORD 1/16/2018
Dept Head Approval JMSTONE 1/18/2018
Divn Head Approval MHOPKINS 1/18/2018
Grant Approval Purchasing Received
Data Network Solutions, Inc.
629 Lake Tide Dr.
Chapin, SC 29036
USA

BILL TO:
Anderson County Sheriff
305 Camson Rd
Anderson
SC
USA
29625

SHIP TO:
Anderson County Sheriff
305 Camson Rd
Anderson
SC
USA
29625

Account Name: Anderson County Sheriff
Contact Name:

Project: Juniper EX3400

<table>
<thead>
<tr>
<th>Product Code</th>
<th>Product Description</th>
<th>Qty</th>
<th>Sell Price</th>
<th>Total</th>
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<tr>
<td>EX3400-48P</td>
<td>EX3400 48-port 10/100/1000BaseT PoE+, 4 x 1/10G SFP/SFP+, 2 x 40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-920-AC-AFO included (optics sold separately)</td>
<td>3</td>
<td>$3,669.00</td>
<td>$11,007.00</td>
</tr>
<tr>
<td>SVC-ND-EX34-48P</td>
<td>Juniper Care Next Day Support for EX3400-48P</td>
<td>3</td>
<td>$315.00</td>
<td>$945.00</td>
</tr>
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Sub Total $11,962.00
Shipping $0.00
Tax $0.00
Grand Total $11,962.00

Payment Terms and Conditions

JUNIPER SC STATE CONTRACT 4400000534
DNS reserves the right to amend quotation if errors or omissions occur.
Taxes, Shipping and Handling not included, and are billed as incurred.
Credit Card orders are subject to a 2.8% surcharge.
Returned hardware may be subject to a 25% restocking fee.
All returns must be within 30 days of receipt, be pre-approved and have an DNS RMA#.
Terms are net 30 days from receipt of invoice. Accounts over 30 days subject to 18% late fees.
**Purchase Orders can be emailed to orders@datanetworksolutions.com.
<table>
<thead>
<tr>
<th>Product Code</th>
<th>Product Description</th>
<th>Qty</th>
<th>Self Price</th>
<th>Total</th>
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<tbody>
<tr>
<td>EX3400-48P</td>
<td>EX3400 48-port 10/100/1000BaseT PoE+, 4 x 1/10G SFP/SFP+, 2 x 40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-920-AC-AFO included (optics sold separately)</td>
<td>3</td>
<td>$3,689.00</td>
<td>$11,007.00</td>
</tr>
<tr>
<td>SVC-ND-EX34-48P</td>
<td>Juniper Care Next Day Support for EX3400-48P</td>
<td>3</td>
<td>$315.00</td>
<td>$945.00</td>
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Sub Total: $11,952.00
Shipping: $0.00
Tax: $0.00
Grand Total: $11,952.00

Payment Terms and Conditions

JUNIPER SC STATE CONTRACT 4408806534
DNS reserves the right to amend quotation if errors or omissions occur.
Taxes, Shipping and Handling not included, and are billed as incurred.
Credit Card orders are subject to a 2.8% surcharge.
Returned hardware may be subject to a 25% restocking fee.
All returns must be within 30 days of receipt, be pre-approved and have an DNS RMA#.
Terms are net 30 days from receipt of invoice. Accounts over 30 days subject to 18% late fees.
**Purchase Orders can be emailed to orders@datanetworksolutions.com.
### Data Network Solutions (3 Switches)

<table>
<thead>
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<th></th>
<th>Tax</th>
<th>Subtotal</th>
<th>Source</th>
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<tr>
<td>911 Dispatch</td>
<td>$ 3,984.00</td>
<td>$ 278.88</td>
<td>$ 4,262.88 E911 Tariff Money (80% reimbursable) - 20% (852.58)</td>
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<tr>
<td>Towers St.</td>
<td>$ 3,984.00</td>
<td>$ 278.88</td>
<td>$ 4,262.88 E911 Tariff Money (80% reimbursable)</td>
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<td>EOC</td>
<td>$ 3,984.00</td>
<td>$ 278.88</td>
<td>$ 4,262.88 LEMP (Emergency Mgmt Grant) for 100% - need to update</td>
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<tr>
<td></td>
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<td>grant application before purchase</td>
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<tr>
<td><strong>Total</strong></td>
<td>$ 11,952.00</td>
<td>$ 836.64</td>
<td><strong>$ 12,788.64</strong></td>
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Shipping Est
Tax (7%) 836.64

### Sharp - Backup & Data Recovery Solution

<table>
<thead>
<tr>
<th></th>
<th>Tax</th>
<th>Subtotal</th>
<th>Source</th>
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<tr>
<td>911 Dispatch</td>
<td>$ 8,500.00</td>
<td>$ 595.00</td>
<td>$ 9,095.00 E911 Tariff Money (80% reimbursable) - 20% ($1,819.00)</td>
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<tr>
<td>Hardware</td>
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<td></td>
</tr>
<tr>
<td>(one-time)</td>
<td>$ 1,022.70</td>
<td></td>
<td></td>
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<tr>
<td>Maintenance</td>
<td>$ 12,272.40</td>
<td>$ 859.07</td>
<td>$ 13,131.47 E911 Tariff Money (80% reimbursable) - 20% ($2,626.29)</td>
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<tr>
<td>(annual)</td>
<td></td>
<td></td>
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<tr>
<td><strong>Total</strong></td>
<td>$ 20,772.40</td>
<td>$ 1,454.07</td>
<td><strong>$ 22,226.47</strong></td>
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Shipping Est
Tax (7%) 1,454.07

### Sheriff's Office

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<th>Subtotal</th>
<th>Source</th>
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<tbody>
<tr>
<td>Hardware</td>
<td>$ 13,600.00</td>
<td>$ 952.00</td>
<td>$ 14,552.00 JAG 2016 - 100% Funded</td>
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<tr>
<td>(one-time)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Maintenance</td>
<td>$ 2,351.70</td>
<td></td>
<td></td>
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<tr>
<td>(monthly)</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Maintenance</td>
<td>$ 28,220.40</td>
<td>$ 1,975.43</td>
<td>$ 30,195.83 JAG 2016 - 100% Funded for year 1</td>
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<tr>
<td>(annual)</td>
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<tr>
<td><strong>Total</strong></td>
<td>$ 41,820.40</td>
<td>$ 2,927.43</td>
<td><strong>$ 44,747.83</strong></td>
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Shipping Est
Tax (7%) 2,927.43

$ 44,747.83
Anderson County 911 Managed Network Services Proposal

Prepared By:
Carla Pruitt, Sharp Business Systems of South Carolina

Proposal Date: 12/7/2017
Contract Effective Date: 1/15/2018
## Schedule #1

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<th>Item Type</th>
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<th>Billing</th>
<th>Price</th>
<th>Extended Price</th>
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<tr>
<td>1</td>
<td>Continuity 247 Services</td>
<td>MNS-1TB-C1SER</td>
<td>1TB Scalable Cloud Storage Back up (1TB Cloud and Local Back up/Disaster Recovery, 1 appliance back up, AES256 encryption, Monitoring and Management by NOC)</td>
<td>1</td>
<td>Monthly</td>
<td>$258.30</td>
<td>$258.30</td>
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<td>2</td>
<td>Continuity 247 Services</td>
<td>MNS-1TB-AD</td>
<td>1TB Additional Data for 1TB Scalable Cloud Storage Back up</td>
<td>2</td>
<td>Monthly</td>
<td>$195.30</td>
<td>$390.60</td>
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<td>3</td>
<td>Continuity 247 Services</td>
<td>MNS-ADDSCS</td>
<td>Additional Server for Cloud Storage Back up</td>
<td>6</td>
<td>Monthly</td>
<td>$62.30</td>
<td>$373.80</td>
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<tr>
<td>4</td>
<td>Hardware</td>
<td>MNS-BDR-SVR</td>
<td>Onsite Backup Appliance</td>
<td>1</td>
<td>One Time</td>
<td>$7,500.00</td>
<td>$7,500.00</td>
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<tr>
<td>5</td>
<td>Project Services</td>
<td>MNS-vCIO-PRJT</td>
<td>BDR Implementation</td>
<td>1</td>
<td>One Time</td>
<td>$1,000.00</td>
<td>$1,000.00</td>
</tr>
</tbody>
</table>

|               | Total Per Hour Price | $ -  |
|               | Total Monthly Price  | $1,022.70 |
|               | Total Annual Price   | $ -  |
|               | Total One Time Price | $8,500.00 |

### Comments

We offer onsite technical support between 8:00AM and 5:00PM on standard work days at a rate of $150 per hour plus a travel fee of $50 will...
Statement of Work

Cloud Storage Backup
• On-site and off-site cloud backup (Automatic data replication between multiple Datacenters)
• Backups as frequently as every 15 minutes
• Spin up virtual machines on private network in the cloud in the event of disaster
• Bare-metal restores for Windows Servers
• Industry standard AES256 encryption (at rest & in transit)
• SAS70/SSAE 16 Certified Datacenters
• Monitored and Managed on-site/off-site back-up by NOC Technicians

  • First Response, responsible party, and primary point of contact will be Sharp's local vCIO
  • Sharp's vCIO will contact NOC if additional assistance is needed
  • Notifications go to Anderson County Sheriffs Office designated administrator(s), local vCIO, and NOC team
  • Backup integrity and recoverability is tested after every backup
  • Training will be provided for Anderson County Sheriff's Office on accessing the customer portal, performing data restore & recovery tasks, and running reports, if desired.
  • Data and file restoration can be provided by Sharp's vCIO or by Anderson County Sheriffs Office administrators, as needed.
  • Recovery time will vary based on amount of data to be recovered.
  • In disaster recovery scenarios, virtual server instances can be spun up and made available, on average, within 10 minutes.
  • Full bare-metal restore time will vary depending on amount of data and performance of recovery destination hardware.
  • Every effort will be made to restore data and/or recover servers by the end of the same business day, as needed.
  • Disaster recovery will be performed and managed by Sharp's local vCIO, with additional assistance provided by the NOC, as needed.
  • If necessary, Sharp's local vCIO will come onsite and work with Anderson County Sheriffs Office administrators to recover any protected servers.

Features of Continuity247 Solution for Backup/Disaster Recovery:
• True end-to-end management and verification of backups
• Troubleshooting for backup failures
• NOC-assisted disaster recovery testing and Full DR support
• Ticketing for backup-related issues that require attention (hardware failure)
• Services to ensure backups run on time and cloud sync is on schedule
• Services to restart or fix issues if block-level verification fails
• Support available 24x7x365 via email, phone, chat or onsite.

Servers to be included:
ESCADAPP01
ESCADMD01
CADAVLO1
ESCADAV01
Statement of Work (Continued)

1TB Additional Data for 1TB Scalable Cloud Storage Back up
Statement of Work (Continued)

- Additional Server for Cloud Storage Back up
Master Client Services Agreement

The parties agree as follows:

1) SCOPE OF SERVICES. Company agrees to assist Client with information technology and hosting services as set forth in Schedule 1, and as set forth in one or more applicable statements of work (each, a "Statement of Work") that may be executed from time-to-time by both parties under this Agreement (collectively, the "Services"). To be effective, each Statement of Work (if any) shall reference this Agreement and, when executed by both parties, shall automatically be deemed a part of, and governed by the terms of, this Agreement. Each Statement of Work is enforceable according to the terms and conditions contained therein, and in the event of a direct conflict between the language of this Agreement and any Statement of Work, the language of the Statement of Work shall control, but only with respect to that particular Statement of Work. Company shall perform all Services in accordance with the relevant standard practices for the managed service provider industry, as well as those service levels explicitly described in any relevant Statement of Work.

2) PAYMENTS. Unless otherwise stated in a Statement of Work, payment is due within ten (10) calendar days from the date Client receives an invoice for Services from Company. For prepaid fees or fees paid pursuant to a service plan, payment must be made in advance of service performed, unless other arrangements are agreed upon in Schedule 1 or a relevant Statement of Work. Late payments shall be subject to the unpaid invoice amount(s) until and including the date payment is received, at the lower of either 1.5% per month or the maximum allowable rate of interest permitted by applicable law. Client shall be liable for all reasonable attorneys' fees as well as costs incurred in collection of past due balances including but not limited to collection fees, filing fees and court costs. TIME IS OF THE ESSENCE IN THE PERFORMANCE OF ALL PAYMENT OBLIGATIONS BY CLIENT.

3) AUTHORIZED CONTACT PERSON. Client shall designate one or more authorized contact person(s) (each, an Authorized Contact) with whom Company will conduct Service-related communications. Client's initial Authorized Contact(s) is/are: [Contact Name]. Client may designate one or more Authorized Contact(s) with respect to individual Statements of Work. Each Authorized Contact shall be a point of contact for Company, and shall be responsible to provide, modify and approve on Client's behalf, work direction, Statements of Work, and Change Orders. Client understands and agrees that Company shall be permitted to act upon the direction and apparent authority of each Authorized Contact, unless and until Company receives written notice from Client (as described below) that an Authorized Contact is no longer authorized to act on Client's behalf. If during the Term of this Agreement, Client wishes to add or remove an Authorized Contact, or modify an Authorized Contact's information or authority, Client must notify Company in writing of the change(s) including (in the event of the addition of an Authorized Contact) the Authorized Contact's name, address, email address and telephone number.

4) ACCESS TO PREMISES: to the extent that Services are performed on Client's premises ("Premises"), Client hereby grants to Company the right of ingress and egress over the Premises and further grants Company a license to provide the Services described in any Statement of Work within the Premises. To the extent that Services are provided to Company on premises other than the Premises, it shall be Client's responsibility to secure, at Client's own cost, prior to the commencement of any Services, any necessary entries of right, licenses, or other permission necessary for Company to provide Services to Client. Client shall provide Company with any passwords or keys (virtual or otherwise) that an Authorized Contact is no longer authorized to act on Client's behalf. If during the Term of this Agreement, Client wishes to add or remove an Authorized Contact, or modify an Authorized Contact's information or authority, Client must notify Company in writing of the change(s) including (in the event of the addition of an Authorized Contact) the Authorized Contact's name, address, email address and telephone number.

5) WARRANTIES; LIMITATIONS OF LIABILITY

a) Any third party products provided to Client pursuant to this Agreement, including but not limited to third party hardware, software, peripherals and accessories (collectively, "Third Party Products") shall be provided to Client "as is". Company shall reasonably use its best efforts to assign any defects in title or authorship in such Third Party Products, but Company shall not be liable for any third party or any third party for any compensation, reimbursement, losses, expenses, costs or damages (collectively, "Damages") arising from, or related to the gross negligence acts or omissions, or intentional wrongful misconduct, of the Indemnifying Party and/or the Indemnifying Party's employees or subcontractors, or any from Damages arising from or related to the Indemnifying Party's uncurable, material breach of this Agreement. The Indemnifying Party further agrees to indemnify, defend, and hold harmless the Indemnified Party, its officers, agents and employees from any and all loss, damage or expense, including but not limited to any alleged infringement of copyrights, patents rights and/or the unauthorized or unlicensed use of any material, property or other work in connection with the performance of the Services; provided however, that such Damages are the direct result of the Indemnifying Party's actions and not due to the Indemnified Party's fault, in whole or in part.

b) COPYRIGHTS AND OTHER INTELLECTUAL PROPERTY. Each party ("a Creating Party") owns and retains all intellectual property rights in and to all of the Creating Party's works of authorship, including but not limited to all plans, software or software modifications developed by the Creating Party, and all modules derived or created from such materials (collectively, "Creating Party's IP"). The Creating Party's IP may not be distributed or sold in any form or manner except by express written consent of the Creating Party. During the term of this Agreement, the Creating Party may use and modify any intellectual property provided to Client by Company pursuant to this Agreement, provided that such modifications (i) do not result in or cause the infringement of any intellectual property rights of any third party, (ii) do not require Client to reverse engineer any Party's intellectual property, and (iii) do not negatively impact the security or integrity of any of Company's equipment, or the integrity or implementation of the Services. Each party's rights to use the other party's intellectual property as described herein automatically terminates upon the termination of this Agreement.

6) TERM AND TERMINATION

a) Term. This Agreement shall remain in effect for a period twenty four (24) months beginning on the Effective Date, and shall at its expiration and the expiration of any renewal term, automatically renew for an additional twelve (12) months at then current rates unless either party gives written notice to terminate not less than sixty (60) days prior to the expiration of any term then in effect.

b) Consent. The parties may mutually consent, in writing, to terminate this Agreement or any Statement of Work at any time.

c) Default. In the event that one party ("the Defaulting Party") commits a material breach of this Agreement or a Statement of Work, the non-Defaulting Party shall have the right, but not the obligation, to terminate immediately this Agreement or the relevant Statement of Work provided that (i) the non-Defaulting Party has notified the Defaulting Party of the specific details of the breach in writing, and (ii) the Defaulting Party has not cured the default within fifteen (15) days following receipt of written notice from the non-Defaulting Party.

d) Equipment Removal. Upon termination of this Agreement for any reason, Client shall provide Company with access, during normal business hours, to Client's premises (or any other locations at which Company-owned equipment is located) to enable Company to remove all Company-owned equipment from such premises (if any).

e) Transition. In the event this Agreement is terminated for any reason whatsoever, all Client data held by Company shall be returned to the Client in a commercially reasonable manner and time frame, not to exceed thirty (30) calendar days following the date of request of the return of such data by Client. In the event that Client requests Company's assistance to transition to a new service provider, Company shall do so provided that (i) all fees due and owing to Company under this Agreement are paid in full to Company prior to Company providing its assistance to Client, and (ii) Client agrees to pay Company a revenue-sharing fee for such assistance, with upfront amounts to be paid to Company as agreed upon between the parties. Company shall have no obligation to store or maintain any Client data in Company's possession or control beyond thirty (30) calendar days following the termination of this Agreement. Company shall be held harmless for and indemnified by Client against any and all claims, costs, fees, or expenses incurred by either party that arise from, or are related to, Company's deletion of Client data beyond the time frames described in this Section.

f) Impact. Termination of a Statement of Work shall not act as a termination of any other Statement of Work or as a termination of this Agreement as a whole. Termination of this Agreement, however, shall act as a termination of all Statements of Work then pending, unless the parties agree otherwise in writing.

g) No Liability: Unless expressly stated in this Agreement, neither party shall be liable to the other party or any third party for any compensation, reimbursement, losses, expenses, costs or damages (collectively, "Damages") arising from or related to, directly or indirectly, the termination of this Agreement for any reason, or for Damages arising from or relating to Company's disclosure of information pursuant to any valid legal request to which Company is required to comply. This waiver of liability shall include, but shall not be limited to, the loss of actual or anticipated profits, anticipated or actual
9) UPTIME, REMEDIES
a) Uptime. Company shall use commercially reasonable efforts to ensure that the Services are available to Client on a 99.9% monthly average basis (\"Uptime\", except during Scheduled Downtime (defined below), or due to client-side downtime (described below) or when outages or issues occur due to a force majeure event.

b) Scheduled Downtime. For the purposes of this Agreement, Scheduled Downtime shall mean those hours, as determined by Company but which shall not occur between the hours of 8 AM and 6 PM Monday through Friday without Client's authorization or unless exigent circumstances exist, during which time Company shall perform scheduled maintenance or adjustments to its network. Company shall use commercially reasonable efforts to provide Client with at least forty-eight (48) hours notice prior to scheduling Scheduled Downtime.

c) Client-Side Downtime. Understanding any provision to the contrary, Company shall not be responsible for any delays or deficiencies in the Services to the extent that such delays or deficiencies are caused by Client's action or omissions. In the event that such delays or deficiencies occur, Company shall be permitted to extend any relevant deadline as Company deems necessary to accommodate such delays.

d) Remedies Limitations. If Company fails to meet its Uptime commitment on ten (10) or more occasions over the course of a three (3) contiguous month period, Client shall have the right to terminate this Agreement for cause by providing Company with thirty (30) days written notice of termination, with no further liability to Company whatever. The remedies contained in this paragraph and those in Section 8(c) above, are in lieu of (and are to the exclusion of) any and all other remedies that might otherwise be available to Client for Company's failure to meet any service level during the term of this Agreement.

e) Exemption. The parties acknowledge and agree that for the first thirty (30) days following the Effective Date, the Uptime commitment described in this Section shall not apply to Company, it being understood that there may be unanticipated downtime or delays due to Company's initial startup activities with Client.

10) MISCELLANEOUS
a) Assignment. This Agreement or any Statement of Work may not be assigned or transferred by Company without the prior written consent of the Client, which shall not be unreasonably withheld. This Agreement shall be binding upon and inure to the benefit of the parties hereto, their legal representatives, and permitted successors and assigns. Notwithstanding the foregoing, Company may assign its rights and obligations hereunder to a successor in ownership in connection with any merger, consolidation, or sale of substantially all of the assets of the business of a party, or any other transaction in which ownership of more than fifty percent (50%) of either party's voting securities is transferred; provided such assignee expressly assumes the assignor's obligations hereunder.

b) Amendment. No amendment or modification of this Agreement or any Statement of Work (including any schedules or exhibits) shall be valid or binding upon the parties unless such amendment or modification specifically refers to this Agreement, is in writing, and is signed by one of the Designated Contacts of each party.

c) Time Limitations. The parties mutually agree that any action for breach of or upon a matter arising out of this Agreement or any Statement of Work must be commenced within one (1) year after the cause of action accrues or the action is forever barred.

d) Severability. If any provision hereof or any Statement of Work is declared invalid by a court of competent jurisdiction, such provision shall be ineffective only to the extent of such invalidity, illegibility or unenforceability so that the remainder of this Agreement and all remaining provisions of this Agreement or any Statement of Work shall be valid and enforceable to the fullest extent permitted by applicable law.

e) Other Terms. Company shall not be bound by any terms or conditions printed on any purchase order, invoice, memorandum, or other written communication between the parties, unless such terms or conditions are incorporated into a duly executed Statement of Work. In the event any provision contained in this Agreement is held to be unenforceable in any respect, such unenforceability shall not affect any other provision of this Agreement, and the Agreement shall be construed as if such an unenforceable provision or provisions had never been included in this Agreement.

f) No Waiver. The failure of either party to enforce or insist upon compliance with any of the terms and conditions of this Agreement, the temporary or recurring waiver of any term or condition of this Agreement, or the granting of an extension of the time for performance, shall not constitute an Agreement to waive such terms with respect to any other occurrences.

g) Merger. This Agreement, together with any Statement(s) of Work, sets forth the entire understanding of the parties and supersedes any and all prior agreements, arrangements or understandings related to the Services, and no representation, promise, inducement or statement of intent has been made by either party which is not embodied herein. Any document that is not expressly and specifically incorporated into this Agreement or Statement of Work shall act only to provide illustrations or descriptions of Services to be provided, and shall not act to modify this Agreement or provide binding contractual language between the parties. Company shall not be bound by any agents' or employees' representations, promises or inducements not explicitly set forth herein.

h) Force Majeure. Company shall not be liable to Client for delays or failures to perform its obligations under this Agreement or any Statement of Work because of circumstances beyond its reasonable control. Such circumstances include, but shall not be limited to, any acts or omissions of any governmental authority, natural disaster, act of a public enemy, acts of terrorism, riot, sabotage, disputes or differences with workmen, power failure, communications delays/outrages, delays in transportation or deliveries of supplies or materials, acts of God, or any other events beyond the reasonable control of Company.

i) Non-Solicitation. Client acknowledges and agrees that during the term of this Agreement and for a period of one (1) year following the termination of this Agreement, Client will not, individually or in conjunction with others, directly or indirectly solicit, induce or influence any of Company's employees or subcontractors to discontinue or reduce the scope of their business relationship with Company, or recruit, solicit or otherwise influence any employee or agent of Company to discontinue such employment or agency relationship with Company. In the event that Client violates the terms of the restrictive covenants in this Section 10(i), the parties acknowledge and agree that the damages to Company would be difficult or impracticable to determine, and agree that in such event, as Company's sole and exclusive remedy therefore, Client shall pay Company as liquidated damages and not as a penalty an amount equal to fifty percent (50%) percent of that employee or subcontractor's first year of employment. This provision shall be applicable to the individual employees and subcontractors of the Client.

j) Insurance. Company and Client shall maintain, at their own expense, all insurance reasonably required in connection with this Agreement or any Statement of Work, including but not limited to, workers compensation and general liability with a limit not less than $1,000,000 per occurrence. The required insurance coverage shall be issued by an insurance company duly authorized and licensed with the following minimum qualifications in accordance with the latest edition of A.M. Best's Insurance Guide: Financial Stability B+ to A+.

k) Governing Law; Venue. This Agreement and any Statement of Work shall be governed by, and construed according to, the laws of the State of New Jersey. Client hereby irrevocably consents to the exclusive jurisdiction and venue of the federal and state courts in Essex and Bergen Counties, in the State of New Jersey, for any and all claims and causes of action arising from or related to this Agreement. The PARTIES AGREE THAT THEY WAIVE ANY RIGHT TO A TRIAL BY JURY for any and all claims and causes of action arising from or related to this Agreement.

l) No Third Party Beneficiaries. The parties have entered into this Agreement solely for their own benefit. They intend no third party to be able to rely upon or enforce this Agreement or any part of this Agreement.

m) Usage In Trade. It is understood and agreed that no usage of trade or other regular practice or method of dealing between the parties to this Agreement shall be used to modify, interpret, supplement, or alter in any manner the terms of this Agreement.

n) Business Day. If any time period set forth in this Agreement expires on a day other than a business day in Bergen County, New Jersey, such period shall be extended to and through the next succeeding business day in Bergen County, New Jersey.

o) Notices. Where notice is required to be provided to a party under this Agreement, such notice shall be deemed delivered upon receipt by the receiving party, or refusal of delivery, when deposited in the United States Mail, first class mail, certified or return receipt requested, postage prepaid, or on (1) day following delivery when sent by FedEx to the addresses set forth in the opening paragraph of this Agreement, or to such other address as the parties may designate from time to time.

p) Independent Contractor. Each party is an independent contractor of the other, and neither is an employee, partner or joint venturer of the other.

q) Subcontractors. Company may subcontract or delegate part or all of the Services to one or more third parties.

r) Counterparts. The parties may execute and deliver this Agreement and any Statement of Work in any number of counterparts, each of which shall be deemed an original and all of which, when taken together, shall be deemed one original. Each party acknowledges and agrees that this Agreement is intended to be executed and transmitted to the other party via electronic means. Accordingly, a party may execute and deliver this Agreement (or any Statement of Work) electronically (e.g., by digital signature and/or electronic reproduction of a handwritten signature), and the receiving party shall be entitled to rely upon the apparent integrity and authenticity of such signature for all purposes.

The terms and conditions of the Master Client Services apply in full to the services and products provided under the Statement of Work. IN WITNESS THEREOF, the parties hereto each acting with proper authority have executed this Statement of Work, under seal.

AGREED AND ACCEPTED

Date: ___________________________  Date: ___________________________

Sharp Business Systems  Client:

By: ___________________________  By: ___________________________

Name: _________________________  Name: _________________________

Position: ________________________  Position: ________________________
Anderson County Sheriff's Office Managed Network Services Proposal

Prepared By: Carla Pruitt, Sharp Business Systems of South Carolina

Proposal Date: 12/7/2017
Contract Effective Date: 1/15/2018
## Schedule #1

<table>
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<th>#</th>
<th>Item Type</th>
<th>Item #</th>
<th>Description</th>
<th>Qty.</th>
<th>Billing</th>
<th>Price</th>
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<tr>
<td>1</td>
<td>Desktop Services</td>
<td>MNS-DM</td>
<td>Desktop Management (MS Patching, Anti-Virus License and Management, Malwarebites License and Management, Monthly Report)</td>
<td>2</td>
<td>Monthly</td>
<td>$10.00</td>
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<td>Continuity 247 Services</td>
<td>MNS-ADDCS</td>
<td>Additional Server for Cloud Storage Backup</td>
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<td>Monthly</td>
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<td>Continuity 247 Services</td>
<td>MNS-1TB-C1SER</td>
<td>1TB Scalable Cloud Storage Backup (1TB Cloud and Local Back up/Disaster Recovery, 1 appliance back up, AES256 encryption, Monitoring and Management by NOC)</td>
<td>1</td>
<td>Monthly</td>
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<td>Continuity 247 Services</td>
<td>MNS-1TB-AD</td>
<td>1TB Additional Data for 1TB Scalable Cloud Storage Backup</td>
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<td>Hardware</td>
<td>MNS-BOR-SVR</td>
<td>Onsite Backup Appliance</td>
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<td>One Time</td>
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<td>6</td>
<td>Project Services</td>
<td>MNS-VCIO-PRUT</td>
<td>Onsite/Offsite Setup and Implementation</td>
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<td>One Time</td>
<td>$3,600.00</td>
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**Total Per Hour Price** | $ | -  
**Total Monthly Price** | $2,351.70  
**Total Annual Price** | $ -  
**Total One Time Price** | $13,600.00  

**Comments**

***If copiers/printers are leased through Sharp, Technology Grant would cover cost of the server ($10,000)***

---

**Customer Authorizing Signature**  
**Date**  
We offer onsite technical support between 8:00AM and 5:00PM on standard work days at a rate of $150 per hour plus a travel fee of $50 will apply for each incident.

**Sharp Authorizing Signature**  
**Date**  
Sharp Business Systems of South Carolina | 864-675-2000  
Page 2 of 10
Statement of Work

Desktop Management - No Service Desk Available

1. Microsoft Patch Management
Research and test patches from Microsoft on a monthly basis. Each patch is installed in a test environment to see if there are any performance problems. The patches that are approved are then whitelisted. After testing, patches are deployed to client sites based on the patch policies.

2. 3rd Party Patching
In addition to MS Patch, manage the patch for the software below.
Adobe Acrobat, AIR, Flash, Reader, Shockwave, Apple iTunes, QuickTime, Mozilla Firefox, Java Development Kit, Runtime Environment

3. Anti-Virus Management
Correct corrupted installations and ensure all desktops receive the latest definitions to prevent unwanted viruses.

4. Executive Reports
Provide the detail monthly report for monitoring and activities that were done.

5. Asset & Inventory Reports
Track desktop hardware and software to easily identify what machines are out of warranty. Also provides ability to track software changes if users install rogue software.

6. LogMeIn Remote Control
LogMeIn tool is available to resolve the issue remotely.

7. Desktop Performance Monitoring
Monitor CPU, Disk Space, and Event Logs to keep the machine running at its best and help prevent future issues.

8. Anti-Virus Software and Malwarebytes Software
Anti-Virus software is included free of charge, which protects machines against viruses and attacks.
Malwarebytes software is included free of charge, which prevents machines from malware, rootkits and unwanted spyware.
Features of Continuity247 Solution for Backup/Disaster Recovery:

- True end-to-end management and verification of backups
- Troubleshooting for backup failures
- NOC-assisted disaster recovery testing and Full DR support
- Ticketing for backup-related issues that require attention (hardware failure)
- Services to ensure backups run on time and cloud sync is on schedule
- Services to restart or fix issues if block-level verification fails
- Support available 24x7x365 via email, phone, chat or onsite.
Cloud Storage Back up
- On-site and off-site cloud backup (Automatic data replication between multiple U.S. Datacenters)
- Backups as frequently as every 15 minutes
- Spin up virtual machines on private network in the cloud in the event of disaster
- Bare-metal restores for Windows Servers
- Industry standard AES256 encryption (at rest & in transit)
- SAS70/SSAE 16 Certified Datacenters
- Monitored and Managed on-site/off-site back-up by local vCIO and NOC Technicians
  - First Response, responsible party, and primary point of contact will be Sharp’s local vCIO
  - Sharp’s vCIO will contact NOC if additional assistance is needed
  - Notifications go to Anderson County Sheriffs Office designated administrator(s), local vCIO, and NOC team
- Backup integrity and recoverability is tested after every backup
- Training will be provided for Anderson County Sheriff’s Office on accessing the customer portal, performing data restore & recovery tasks, and running reports, if desired.
- Data and file restoration can be provided by Sharp’s vCIO or by Anderson County Sherrifs Office administrators, as needed.
- Recovery time will vary based on amount of data to be recovered.
- In disaster recovery scenarios, virtual server instances can be spun up and made available, on average, within 10 minutes.
- Full bare-metal restore time will vary depending on amount of data and performance of recovery destination hardware.
- Every effort will be made to restore data and/or recover servers by the end of the same business day, as needed.
- Disaster recovery will be performed and managed by Sharp’s local vCIO, with additional assistance provided by the NOC, as needed.
- If necessary, Sharp’s local vCIO will come onsite and work with Anderson County Sherrifs Office administrators to recover any protected servers.

Servers to be included in backup routine:
ACSOSERVE01
ACSOSQL01
ACSOUTL01
ACS0APP01
ACSODFL01
ACSOHYPV-01
ACSODC-00
ACSO-ADMT
ACSO-26374
ACSO-NCIC01
TRACKSERVER
acsoserve03
AOFLAPP01
ACS0HYPV-02
ACS0HYPV-03
AOFLHYPV-01
Statement of Work (Continued)

1TB Additional Data for 1TB Scalable Cloud Storage Back up
Master Client Services Agreement
Sharp Business Systems

This Master Client Services Agreement (this “Agreement”) is between Sharp Electronics Corporation, a New York corporation, doing business as Sharp Business Systems, that maintains an office at 109 Ben Hambly Drive Greenville, SC 29615 ("Company") and Anderson County Sheriff’s Office, a County Government that maintains an office for business at 305 Camm Road Anderson, South Carolina 29625 ("Client"). The Agreement shall be effective as of the latest date of the signatures of the parties below ("Effective Date"). The parties agree as follows:

1) SCOPE OF SERVICES: Company agrees to assist Client with information technology and hosting services as set forth in Schedule 1, and as set forth in one or more applicable statements of work (each, a "Statement of Work") that may be executed from time-to-time by both parties under this Agreement (collectively, the "Services"). To be effective, each Statement of Work (if any) shall reference this Agreement and, when executed by both parties, shall automatically be deemed a part of, and governed by the terms of, this Agreement. Each Statement of Work is enforceable according to the terms and conditions contained therein, and in the event of a direct conflict between the language of this Agreement and any Statement of Work, the language of the Statement of Work shall control, but only with respect to that particular Statement of Work. Company shall perform all Services in accordance with the relevant standard practices for the managed service provider industry, as well as those service levels explicitly described in any relevant Statement of Work.

2) PAYMENT. Unless otherwise stated in a statement of work, Payment due within ten (10) calendar days from the date Client receives an invoice for Services from Company. For prepaid fees or fees paid pursuant to a service plan, payment must be made in advance of work performed, unless other arrangements are agreed upon in Schedule 1 or a relevant Statement of Work. Late payments shall be subject to interest on the unpaid invoice amount(s) and including the date payment is received, at the lower of either 3.5% per month or the maximum allowable rate of interest permitted by applicable law and, at the full discretion of Company, fees for all reasonable attorneys’ fees as well as any other costs incurred in collection of past due balances including but not limited to collection fees, filing fees and court costs. Time IS OF THE ESSENCE IN THE PERFORMANCE OF ALL PAYMENT OBLIGATIONS BY CLIENT.

3) AUTHORIZED CONTACT PERSON. Client shall designate one or more authorized contact persons (each, an "Authorized Contact") with whom Company will conduct service-related communications. Client’s initial Authorized Contact(s) is/are: [Mark Williamson] Likewise, Client may designate one or more Authorized Contact(s) with respect to individual Statements of Work. Each Authorized Contact shall be a point of contact for Company, and shall be authorized to provide, modify and approve on Client’s behalf, work direction, Statements of Work, and Change Orders. Client understands and agrees that Company shall be permitted to act upon the direction and apparent authority of each Authorized Contact, unless and until Company receives written notice from Client (as described below) that an Authorized Contact is no longer authorized to act on Client’s behalf. If during the Term of this Agreement, Client wishes to add or remove an Authorized Contact, or modify an Authorized Contact’s information or authority, Client must notify Company in writing of the change(s) including (in the event of the addition of an Authorized Contact) the Authorized Contact’s name, address, email address and telephone number.

4) ACCESS TO PREMISES. To the extent that Services are performed on Client’s premises ("Premises"), Client hereby grants to Company the right of ingress and egress over the Premises and further grants Company a license to provide the Services described in any Statement of Work within the Premises. To the extent that Services are provided to Client on property other than the Premises, it shall be Client’s responsibility to secure, at Client’s own cost, prior to the commencement of any Services, any necessary rights of entry, licenses, permits or other permission necessary for Company to provide Services at such location(s). Client shall provide Company with any passwords or keys (virtual or otherwise) that Company requires in order to provide the Services to Client. Company shall not be liable for delay in performance or nonperformance of any term or condition of this Agreement directly or indirectly resulting from Client’s denial to Company of full and free access to Client’s systems and components therein or to Client’s denial to Company of full and free access to Client’s personnel or Premises pursuant to this Agreement.

5) WARRANTIES; LIMITATIONS OF LIABILITY

a) Any third party products provided to Client pursuant to this Agreement, including but not limited to third party hardware, software, peripherals and accessories (collectively, “Third Party Products”) shall be provided to Client “as is.” Company shall use reasonable efforts to assign all warranties (if any) for the Third Party Products to Client, but will have no liability whatsoever for such third party products. All Third Party Products are provided WITHOUT ANY WARRANTIES WHATSOEVER as between Company and Client, and Company shall not be held liable as an insurer or guarantor of the performance or

b) Company assumes no liability for failure of equipment or software or any losses resulting from failure.

c) Client warrants and represents that it shall not use any systems or processes made available by Company to Client for any purposes or activities that violate the laws of any jurisdiction, including the sending or receiving of commercial email ("spam").

d) IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY SPECIAL, INDIRECT, EXEMPLARY OR CONSEQUENTIAL DAMAGES, OR FOR LOST REVENUE, LOSS OF PROFITS, SAVINGS, OR OTHER ECONOMIC LOSS ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, ANY STATEMENT OF WORK(S) OR ANY SERVICES PERFORMED OR PARTS SUPPLIED HEREUNDER, ANY LOSS OR INTERRUPTION OF DATA, TECHNOLOGY OR SERVICES, OR FOR ANY BREACH HEREOF OR FOR ANY DAMAGES CAUSED BY DELAY IN FURNISHING SERVICES UNDER THIS AGREEMENT OR ANY STATEMENT(S) OF WORK EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. EACH PARTY’S AGGREGATE LIABILITY TO THE OTHER FOR DAMAGES FROM ANY AND ALL CAUSES WHATSOEVER AND REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, TORT OR NEGLIGENCE, SHALL BE LIMITED TO THE AMOUNT OF THE AMOUNTS PAID TO COMPANY FOR THE SERVICES DURING THE THREE (3) MONTHS IMMEDIATELY PRIOR TO THE DATE ON WHICH THE CAUSE OF ACTION ACCRUED. IT IS UNDERSTOOD AND AGREED THAT THE COSTS OF HARDWARE OR SOFTWARE (IF ANY) PROVIDED TO CLIENT UNDER THIS AGREEMENT SHALL NOT BE INCLUDED IN THE CALCULATION OF THE LIMITATION OF DAMAGES DESCRIBED IN THIS SECTION.

6) INDEMNIFICATION. Each party (an “Indemnifying Party”) hereby agrees to indemnify, defend and hold the other party (an “Indemnified Party”) harmless from and against any and all loss, damage, cost, expense or liability, including reasonable attorneys’ fees, (collectively, “Damages”) that arise from, or are related to the grossly negligent acts or omissions, or intentional wrongful misconduct, of the Indemnifying Party and/or the Indemnifying Party’s employees or subcontractors, and from any Damages arising from or related to the Indemnifying Party’s unsecured, material breach of this Agreement. The Indemnifying Party further indemnifies, defend, save and hold harmless the Indemnified Party, its officers, agents and employees, from all Damages arising out of any alleged infringement of copyrights, patent rights and/or the unauthorized or unlicensed use of any material, property or other work in connection with the Services to the extent that any such Damages are not due to the Indemnified Party’s fault, in whole or in part.

7) COPYRIGHTS AND OTHER INTELLECTUAL PROPERTY. Each party (a “Creating Party”) owns and retains all intellectual property rights in and to all of the Creating Party’s works of authorship, including but not limited to all plans, software or software modifications developed by the Creating Party, and all modules derived or created from such materials (collectively, "Creating Party’s IP"). The Creating Party’s IP may not be distributed or sold in any form or manner without the express written consent of the Creating Party. During the term of this Agreement, Client may use and modify any intellectual property provided to Client by the Creating Party pursuant to this Agreement, provided that such modifications (i) do not result in or cause the infringement of any intellectual property rights of any third party, (ii) do not require Client to reverse engineer the Client’s intellectual property, and (iii) do not negatively impact the security or integrity of any Company’s equipment, or the integrity or implementation of the Services. Each party’s limited right to use the other party’s intellectual property as described herein automatically terminates upon the termination of this Agreement.

8) TERM AND TERMINATION

a) Term. This Agreement shall remain in effect for a period twenty four (24) months beginning on the Effective Date, and shall at its expiration and the expiration of any renewal term, automatically renew for an additional twelve (12) months at then current rates unless either party gives written notice to terminate not less than sixty (60) but not more than one hundred and eighty (180) days prior to the expiration of any term then in effect.

b) Consent. The parties may mutually consent, in writing, to terminate this Agreement or any Statement of Work at any time.

c) Default. In the event that one party (a “Defaulting Party”) commits a material breach of this Agreement or a Statement of Work, the non-Defaulting Party shall have the right, but not the obligation, to terminate immediately this Agreement or the relevant Statement of Work provided that (i) the non-Defaulting Party has notified the Defaulting Party of the specific details of the breach in writing, and (ii) the Defaulting Party has not remedied the Defaulting Party's actions within fifteen (15) days following receipt of written notice from the non-Defaulting Party.

d) Equipment Removal. Upon termination of this Agreement for any reason, Client shall provide Company with access, during normal business hours, to its premises or any other locations at which Company-owned equipment is located to enable Company to remove all Company-owned equipment from such premises (if any).

e) Transition. In the event this Agreement is terminated for any reason whatsoever, all Client data held by Company shall be returned to the Client in a commercially reasonable manner and time frame, not to exceed thirty (30) calendar days following the date of request of the return of such data by Client. In the event that Client requests Company’s assistance to transition to a new service provider, Company shall so provide that (i) all fees due and owing to Company under this Agreement are paid to Company in full prior to Company providing its assistance to Client, and (ii) Client agrees to pay Company its then-current hourly rate for such assistance, with upfront amounts to be paid to Company as agreed upon between the parties. Company shall have no obligation to store or maintain any Client data or information for a period or control beyond thirty (30) calendar days following the termination of this Agreement. Company shall be liable for damages and not of the Indemnified Party’s fault, in whole or in part.

f) Impact. Termination of a Statement of Work shall not act as a termination of any other Statement of Work or as a termination of this Agreement at a whole. Termination of this Agreement, however, shall act as a termination of all Statements of Work then pending, unless the parties agree otherwise in writing.

g) No Liability: Unless expressly stated in this Agreement, neither party shall be liable to the other party or any third party for any compensation, reimbursement, losses, expenses, costs or damages (collectively, "Damages") arising from or related to, directly or indirectly, the termination of this Agreement for any reason, or for Damages arising from or relating to Company’s disclosure of information pursuant to any valid legal request to which Company is required to comply. This waiver of liability shall include, but shall not be limited to, the loss of actual or anticipated profits, anticipated or actual sales, and of expenditures, investments, or commitments in connection with such party or any third party’s goodwill or business.

Sharp Business Systems of South Carolina | 864-675-2000
Master Client Services Agreement
Sharp Business Systems

9) UPTIME; REMEDIES
a) Uptime. Company shall use commercially reasonable efforts to ensure that the Services are available to Client on a 99% monthly average basis ("Uptime"), except during Scheduled Downtime (defined below), or due to Client-side downtime (as described below) or when outages or issues occur due to a force majeure event.

b) Scheduled Downtime. For the purpose of this Agreement, Scheduled Downtime shall mean those hours, as determined by Company but which shall not occur between the hours of 8 AM and 6 PM Monday through Friday without Client's authorization or unless exigent circumstances exist, during which time Company shall perform scheduled maintenance or adjustments to its network. Company shall use commercially reasonable efforts to provide Client with at least forty-eight (48) hours of notice prior to scheduling Scheduled Downtime.

c) Client-Side Downtime. Notwithstanding any provision to the contrary, Company shall not be responsible for any delays or deficiencies in the Services to the extent that such delays or deficiencies are caused by Client's action or omissions. In the event that such delays or deficiencies cause Company to be unable to extend any relevant deadline as Company deems necessary to accommodate such delays or deficiencies, Client shall be permitted to extend any relevant deadline as Company deems necessary to accommodate such delays or deficiencies.

d) Remedies; Limitations. If Company fails to meet its Uptime commitment on ten (10) or more occasions over the course of a three (3) contiguous month period, Client shall have the right to terminate this Agreement for cause by providing Company with thirty (30) days written notice of termination, with no further liability to Company whatsoever. The remedies contained in this paragraph and those in Section 8(c) above, are in lieu of (and are to the exclusion of) all other remedies that might otherwise be available to Client for Company's failure to meet any service level during the term of this Agreement.

e) Exemption. The parties acknowledge and agree that for the first thirty (30) days following the Effective Date, the Uptime commitment described in this Section shall not apply to Company, it being understood that there may be unanticipated downtime or delay due to Company's initial startup activities with Client.

10) MISCELLANEOUS
a) Assignment. This Agreement or any Statement of Work may not be assigned or transferred by Company without the prior written consent of the Client, which shall not be unreasonably withheld. This Agreement shall be binding upon and inure to the benefit of the parties hereto, their legal representatives, and permitted successors and assigns. Notwithstanding the foregoing, Company may assign its rights and obligations hereunder to a successor in ownership in connection with any merger, consolidation, or sale of substantially all of the assets of the business of a party, or any other transaction in which ownership of more than fifty percent (50%) of either party's voting securities is transferred, provided such assignee expressly assumes the assignor's obligations hereunder.

b) Amendment. No amendment or modification of this Agreement or any Statement of Work (including any schedules or exhibits) shall be valid or binding upon the parties unless such amendment or modification specifically refers to this Agreement, is in writing, and is signed by one of the Designated Contacts of each party.

c) Time Limitations. The parties mutually agree that any action for breach of or upon a matter arising out of this Agreement or any Statement of Work must be commenced within one (1) year after the cause of action accrues or the action is forever barred.

d) Severability. If any provision hereof or any Statement of Work is declared invalid by a court of competent jurisdiction, such provision shall be ineffective only to the extent of such invalidity, illegibility or unenforceability so that the remainder of such provision and all remaining provisions of this Agreement or any Statement of Work shall be valid and enforceable to the fullest extent permitted by applicable law.

e) Other Terms. Company shall not be bound by any terms or conditions printed on any purchase order, invoice, memorandum, or other written communication between the parties unless such terms or conditions are incorporated into a duly executed Statement of Work. In the event any provision contained in this Agreement is held to be unenforceable in any respect, such unenforceability shall not affect any other provision of this Agreement, and the Agreement shall be construed as if such an unenforceable provision or provisions had never been included in this Agreement.

f) No Waiver. The failure of either party to enforce or insist upon compliance with any of the terms and conditions of this Agreement, or any Statement of Work, the temporary or recurring waiver of any term or condition of this Agreement, or the granting of an extension of the time for the performance, shall not constitute an agreement to waive such terms with respect to any other occurrences.

g) Merger. This Agreement, together with any Statement(s) of Work, sets forth the entire understanding of the parties and supersedes any and all prior agreements, arrangements or understandings relating to the Services, and no representation, promise, inducement or statement of intention has been made by either party which is not embodied herein. Any document that is not expressly and specifically incorporated into this Agreement or Statement of Work shall act only as an exhibit, and is understood to be for information purposes only to be provided and shall not act to modify this Agreement or provide binding contractual language between the parties. The parties shall not be bound by any agents' or employees' representations, promises or inducements not explicitly set forth herein.

h) Force Majeure. Company shall not be liable to Client for delays or failures to perform its obligations under this Agreement or any Statement of Work because of circumstances beyond its reasonable control. Such circumstances include, but shall not be limited to, any acts or omissions of any governmental authority, natural disaster, act of a public enemy, acts of terrorism, riot, sabotage, disputes or differences with workers, power failure, communications delays/outages, delays in transportation or deliveries of supplies or materials, acts of God, or any other events beyond the reasonable control of Company.

i) Non-Solicitation. Client acknowledges and agrees that during the term of this Agreement and for a period of one (1) year following the termination of this Agreement, Client will not, individually or in conjunction with others, directly or indirectly solicit, induce or influence any of Company's employees or subcontractors to discontinue or reduce their scope of their business relationship with Company, or recruit, solicit or otherwise influence any employee or agent of Company to discontinue such employment or agency relationship with Company. In the event that Client violates the terms of the restrictive covenants in this Section 10(i), the Client acknowledges and agrees that the damages to Company would be difficult or impracticable to determine, and agree that in such event, as Company's sole and exclusive remedy therefore, Client shall pay Company as liquidated damages and not as a penalty an amount equal to fifty percent (50%) percent of that employee or subcontractor's first year of base expense, power failure, communications delays/outages, delays in transportation or deliveries of supplies or materials, acts of God, or any other events beyond the reasonable control of Company, and is signed by one of the Designated Contacts of each party.

j) Insurance. Company and Client shall each maintain, at their own expense, all insurance reasonably required in connection with this Agreement or any Statement of Work, including but not limited to, workers compensation and general liability with a limit not less than $1,000,000 per occurrence. The required insurance coverage shall be issued by an insurance company duly authorized and licensed with the following minimum qualifications in accordance with the latest edition of A.M. Best's Insurance Guide: Financial Stability Rating: A+ or A.

c) Governing Law; Venue. This Agreement and any Statement of Work shall be governed by, and construed according to, the laws of the State of New Jersey. Client hereby irrevocably consents to the exclusive jurisdiction and venue of the superior Court of New Jersey, in the State of New Jersey, for any and all claims and causes of action arising from or related to this Agreement. THE PARTIES AGREE THAT THEY WAIVE ANY RIGHT TO A TRIAL BY JURY for any and all claims and causes of action arising from or related to this Agreement.

l) No Third Party Beneficiaries. The parties have entered into this Agreement solely for their own benefit. They intend no third party to be able to rely upon or enforce this Agreement or any part of this Agreement.

m) Usage in Trade. It is understood and agreed that no usage of trade or other regular practice or method of dealing between the Parties to this Agreement shall be used to modify, interpret, supplement, or alter in any manner the terms of this Agreement.

n) Business Day. If any time period set forth in this Agreement expires on a day other than a business day in Bergen County, New Jersey, such period shall be extended to and through the next succeeding business day in Bergen County, New Jersey.

o) Notices. Where notice is required to be provided to a party under this Agreement, such notice shall be deemed delivered upon receipt by the receiving party, or refusal of delivery, when Mailed in the United States Mail, first class mail, certified or return receipt requested, postage prepaid, or one (1) day following delivery when sent by FedEx to the addresses set forth in the opening paragraph of this Agreement, or to such other address as the parties may designate from time to time.

p) Independent Contractor. Each party is an independent contractor of the other, and neither is an employee, partner or joint venturer of the other.

q) Subcontractors. Company may subcontract or delegate part or all of the Services to one or more third parties.

r) Counterparts. The parties may execute and deliver this Agreement and any Statement of Work in any number of counterparts, each of which shall be deemed an original and all of which, when taken together, shall be deemed to be one agreement. Each party acknowledges and agrees that this Agreement is intended to be executed and transmitted to the other party via electronic means. Accordingly, a party may execute and deliver this Agreement (or any Statement of Work) electronically (e.g., by digital signature and/or electronic reproduction of a handwritten signature), and the receiving party shall be entitled to rely upon the apparent integrity and authenticity of such signature for all purposes.

s) Export. Client will comply with all applicable import, export control and economic sanction laws and regulations, including those of the United States, that prohibit or restrict the export, re-export, or transfer of products, technology, services or data, directly or indirectly, to certain sanctioned countries and users, and for certain prohibited ends, including, but not limited to, nuclear facilities, space or missile systems, and weapons systems (whether chemical, biological, or otherwise). Client agrees to comply with all such laws, regulations, orders, and policies.

The terms and conditions of the Master Client Services apply in full to the services and products provided under the Statement of Work. IN WITNESS THEREOF, the parties hereto each acting with proper authority have executed this Statement of Work, under seal.

AGREED AND ACCEPTED

Date: ___________________________  Date: ___________________________

Sharp Business Systems

By: ___________________________  By: ___________________________

Name: ___________________________

Position: ___________________________

Client:

By: ___________________________

Name: ___________________________

Position: ___________________________

Page 10 of 1
Use of sole source procurement is discouraged. If, after completion of the competitive bidding process, only one responsive bid is received (less than two complete competitive bids received), then this is a sole source procurement (based on the Office of Management and Budget Circular 66). Sole source procurement will be awarded only under exceptional circumstances and must follow precisely the procedure set forth in the South Carolina Consolidated Procurement Code and the federal requirements as outlined below:

1. **All sole source procurement requires the explicit prior written approval of the State Administrative Agency (SAA)—SLED.**

2. This form requesting any sole source procurement approval must be submitted to SLED by the Procurement Officer for the subgrantee’s unit of government prior to purchase and follow the requirements according to dollar amounts as outlined in the State Homeland Security Grant Program Procurement Procedures. This form must also contain sufficient documentation to justify the request and should address the following information:
   
a. **Brief description of the program:** Fully Managed backup and disaster recovery for ACSO’s Tier 1 critical servers that includes both onsite recovery and cloud based recovery.

b. **Complete description of requested line item(s) as they are listed in the grant application, and costs for which the sole source procurement is being sought:**
   - Self-service, fully managed and secured backup/disaster recovery solution
     - Database restores include, MS Exchange, SQL, MySQL
     - Self-service virtualization of individual machines on appliance & cloud
     - Bare-metal restores for Windows Servers
     - Automatic data replication between multiple Datacenters
     - Granular scheduling of backup & retention policies
     - Block-level encryption
     - Industry standard AES256 encryption (at rest & in transit)
     - Advanced Security and 24x7 DDoS Prevention
     - Live reporting to meet state transparency and auditing requirements

c. **Explanation of need to contract noncompetitively to include the expertise of the contractor, management, responsiveness, knowledge of program, and experience of contractor personnel:** ASCO has evaluated a number of other scenarios for approximately a year and a half in search of an end to end solution that includes hardware, levels of security needed for SLED, ongoing engineer support 27/7/365, live reporting capability for auditing, implementation and training services, included ticketing system and auto notification in the case a server or ASCO data is compromised, and local support. Sharp's Continuity 247 solution is the only program we believe will meet all of these expectations as well as our budgetary constraints.

d. **Time constraints such as when contractual coverage is required and why, impact on the program if dates are not met, time it would take another contractor to reach the same level of competence (equate to dollars if desired):** As cyber security has become a high priority our goal is to implement a solution as quickly as possible that ensures the highest level of security for our data and having to partner with multiple vendors to accomplish the same thing this solution will accomplish with just one vendor with local resources who can implement before year end greatly mitigates our risk as well as saves money if we were to utilize internal resources to attempt to accomplish this project.

e. **Uniqueness:** There are other solutions that provide license for cloud based replication but without proper levels of encryption needed to meet SLED requirements and also require ASCO to purchase our own hardware locally and manage them without monitoring services. Monitoring services would also be a separate solution with separate cost, it is included with this solution. Other solutions do not give us 24/7/365 availability of engineering staff in the case we have to restore 1 or multiple servers due to natural disaster, Ransomware, or otherwise compromised data.
f. Other points that should be expressed to substantiate the request; and,

g. A declaration that this action is in the “best interest” of the agency.

Procurement Officer ___________________________ Date ____________ Project Director ___________________________ Date ____________

Grant Number ___________________________

Send the form to the following address:

State Homeland Security Grant Program Point of Contact

Donna Strange, Senior Accountant
SLED Homeland Security Grants Administration
Post Office Box 21398
Columbia, SC 29221-1398
(803) 896-7089
Fax (803) 896-7057
dstrange@sled.sc.gov
STATE HOMELAND SECURITY GRANT PROGRAM
SOLE SOURCE PROCUREMENT FORM

S.C. Law Enforcement Division

Use of sole source procurement is discouraged. If, after completion of the competitive bidding process, only one responsive bid is received (less than two complete competitive bids received), then this is a sole source procurement (based on the Office of Management and Budget Circular 66). Sole source procurement will be awarded only under exceptional circumstances and must follow precisely the procedure set forth in the South Carolina Consolidated Procurement Code and the federal requirements as outlined below:

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f. Other points that should be expressed to substantiate the request; and,

g. A declaration that this action is in the “best interest” of the agency.

<table>
<thead>
<tr>
<th>Procurement Officer</th>
<th>Date</th>
<th>Project Director</th>
<th>Date</th>
</tr>
</thead>
</table>

Grant Number

Send the form to the following address:

**State Homeland Security Grant Program Point of Contact**

Donna Strange, Senior Accountant
SLED Homeland Security Grants Administration
Post Office Box 21398
Columbia, SC 29221-1398
(803) 896-7089
Fax (803) 896-7057

dstrange@sled.sc.gov
From: Joshua D. Hawkins <jdhawkins@andersonsheriff.com>
Sent: Thursday, February 01, 2018 10:25 AM
To: Mike Mitchell <mmitchell@andersonsheriff.com>
Subject: Radio IDs

Chief Mitchell,

The reason for the request for 35 new radio IDs is the inflation of uniform patrol officers.

25 of the IDs will go to the new chargers to turn on the radios that are being purchased for these. This prevents any downtime of current radios that would have to be uninstalled from current patrol cars and reinstalled in the new patrol cars.

10 of the IDs are for hand held XTS5000 radios for uniform patrol that were purchased due to the recent new hires.

We currently have 5 officers scheduled to come out of the academy soon with no active radios to give them.

Feel free to contact me with any more questions sir.
Josh Hawkins | ACSO Technical Service
5531 Airport Road, Anderson SC 29626
Cell: (864)617-0160  Call Sign: KM4QXD
Email: jdhawkins@andersonsheriff.com
### Grant Name:
FY 2017 State Homeland Security Program

### Grant Number:
17SHSP09

### Grant Period:
10/01/2017 - 9/30/2018

### Grant Award:
$63,000

### Project Manager:
Director Michael Miller

### Contact Number:
(864) 222-3939

### Address / Location:
305 Camson Rd.
Anderson, SC 29625

### Justification:
The project for this grant is "Upstate Regional WMD SWAT Team-Anderson." The SWAT (special weapons and tactics) team is an elite tactical unit trained to perform high-risk operations that fall outside of the abilities of regular officers. SWAT team members’ duties include: performing hostage rescues and counter-terrorism operations; serving high risk arrest and search warrants; subduing barricaded suspects; and engaging heavily-armed criminals. The team could potentially encounter WMD situations and must be trained to and have proper equipment to handle those situations as they occur.

The equipment requested for this project are needs that are core requirements to meet DHS WMD/SWAT Team Typing Standards. The implementation of State Homeland Security Strategies to address the identified planning, organization, equipment, training, and exercise needs for acts of terrorism and other catastrophic events. In addition, SHSP supports the implementation of the National Preparedness Guidelines, the National Incident Management System (NIMS), and the National Response Framework (NRF).

### Grant Description:
State Homeland Security Program (SHSP) supports the implementation of State Homeland Security Strategies to address the identified planning, organization, equipment, training, and exercise needs for acts of terrorism and other catastrophic events. In addition, SHSP supports the implementation of the National Preparedness Guidelines, the National Incident Management System (NIMS), and the National Response Framework (NRF).

### Costs:

<table>
<thead>
<tr>
<th>Personnel</th>
<th>Operating Cost</th>
<th>Contractual Costs</th>
<th>Insurance Costs</th>
<th>Capital Costs</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>$3,000</td>
<td></td>
<td></td>
<td></td>
<td>$58,000</td>
<td>$63,000</td>
</tr>
</tbody>
</table>

### Cumulative Operational Costs:

<table>
<thead>
<tr>
<th>FY 17-18</th>
<th>FY 18-19</th>
<th>FY 19-20</th>
<th>FY 20-21</th>
<th>FY 21-22</th>
<th>FY 22-23</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

### Source of Funds:

| Grant Covers | 100% | There is no match required. | $63,000 | $63,000 | 0 | 0 | 0 | 0 | 0 | 0 | $63,000 |

### Date Approved by Finance Committee:
12/21/2017

### Date Approved by County Council:

### Date Grant Awarded:

---

If Grant is for capital items, please complete the Grant Capital Items form and attach to fiscal impact form a form that shows location where items will be used. If new capital items to be purchased replaces items already on hand, please state how and where old items are to used.
## GRANT CAPITAL ITEMS

If you are requesting new Capital Items on the grant (Items over $1,000), please provide in detail the item description and where the item will be used/located. Then sign and return this form along with the Grant Fiscal Impact Form to Finance.

<table>
<thead>
<tr>
<th>DEPARTMENT:</th>
<th>5912 - FEMA</th>
</tr>
</thead>
<tbody>
<tr>
<td>GRANT NAME:</td>
<td>FY2017 State Homeland Security</td>
</tr>
<tr>
<td>GRANT NUMBER:</td>
<td>17SHSP09</td>
</tr>
<tr>
<td>PROJECT MGR:</td>
<td>Michael Miller</td>
</tr>
<tr>
<td>CONTACT NUMBER:</td>
<td>(864) 222-3939</td>
</tr>
<tr>
<td>CAPITAL ITEM REQUESTED:</td>
<td>(7) — Chemical Protective Ensembles</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>LOCATION WHERE CAPITAL ITEM WILL BE USED:</th>
<th>SWAT Team</th>
</tr>
</thead>
<tbody>
<tr>
<td>DETAIL DESCRIPTION AND PURPOSE FOR CAPITAL ITEM:</td>
<td>The SWAT team is requesting the purchase of Gore-Tex Chempak chemical protective garments. The clothing requested is a lightweight chemical protective garment which provides for extended stay time and reduces heat stress. This is a core requirement to meet DHS WMD/SWAT Team Typing Standards.</td>
</tr>
<tr>
<td>AMOUNT:</td>
<td>$14,000.00 (approx. $2,000 each)</td>
</tr>
</tbody>
</table>

**NOTE:** Price should include taxes and shipping and handling charges.

**DOES CAPITAL ITEM REPLACES OLD ITEM ALREADY ON HAND?**

(If yes fill in the information below)

If so, please tell how item to be replaced will still be used and location where it will be used.

<table>
<thead>
<tr>
<th>SIGNATURE OF DEPARTMENT MANAGER:</th>
<th>[Signature]</th>
</tr>
</thead>
<tbody>
<tr>
<td>SIGNATURE OF DIVISION DIRECTOR:</td>
<td></td>
</tr>
</tbody>
</table>
**GRANT CAPITAL ITEMS**

If you are requesting new Capital Items on the grant *(Items over $1,000)*, please provide in detail the item description and where the item will be used/located. Then sign and return this form along with the Grant Fiscal Impact Form to Finance.

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<td>Michael Miller</td>
</tr>
<tr>
<td>CONTACT NUMBER:</td>
<td>(864) 222-3939</td>
</tr>
<tr>
<td>CAPITAL ITEM REQUESTED:</td>
<td>(6) — Powered Air Purifying Respirators (PAPR’s)</td>
</tr>
</tbody>
</table>

**LOCATION WHERE CAPITAL ITEM WILL BE USED:** SWAT Team

**DETAIL DESCRIPTION AND PURPOSE FOR CAPITAL ITEM:**

The SWAT team is requesting NIOSH certified CBRN PAPR Systems which must be compatible with LION MT-94 CBRN Chemical Protective Ensemble and must be compatible with APRs listed above. This is a core requirement to meet DHS WMD/SWAT Team Typing Standards.

<table>
<thead>
<tr>
<th>AMOUNT:</th>
<th>$9,000.00 (approx. $1,500 each)</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOTE:</td>
<td>Price should include taxes and shipping and handling charges.</td>
</tr>
</tbody>
</table>

**DOES CAPITAL ITEM REPLACES OLD ITEM ALREADY ON HAND?**

Yes ☐ No ☐

*(If yes fill in the information below)*

If so, please tell how item to be replaced will still be used and location where it will be used.

**SIGNATURE OF DEPARTMENT MANAGER:** 

**SIGNATURE OF DIVISION DIRECTOR:**
**GRANT CAPITAL ITEMS**

If you are requesting new Capital Items on the grant *(items over $1,000)*, please provide in detail the item description and where the item will be used/located. Then sign and return this form along with the Grant Fiscal Impact Form to Finance.

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<td>(864) 222-3939</td>
</tr>
</tbody>
</table>

**CAPITAL ITEM REQUESTED:**

| LOCATION WHERE CAPITAL ITEM WILL BE USED: | SWAT Team |
| **DETAIL DESCRIPTION AND PURPOSE FOR CAPITAL ITEM:** | The SWAT team is requesting self-contained breathing apparatus (SCBA) for CBRN environments which must be compatible with APRs purchased on the 2016 grant. The SCBA systems need to be compatible with the new masks to be fully NIOSH compliant for missions in CBRN Environments. This is a core requirement to meet DHS WMD/SWAT Team Typing Standards. |

| AMOUNT: | $35,000.00 (approx. $5,000 each) |
| NOTE: | Price should include taxes and shipping and handling charges. |

**DOES CAPITAL ITEM REPLACES OLD ITEM ALREADY ON HAND?**

| YES | NO |
| (Circle one) |

If so, please tell how item to be replaced will still be used and location where it will be used.

| SIGNATURE OF DEPARTMENT MANAGER: | [Signature] |
| SIGNATURE OF DIVISION DIRECTOR: | [Signature] |
FY 2017 HSGP (SHSP) SUBAWARD

Federal Awarding Agency: FEMA (DHS)  
Federal Award Date: 08/28/2017

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

Subrecipient Agency: Anderson County Sheriff's Office

Subrecipient DUNS: 098400906

Grant Period: 10/01/2017 - 09/30/2018  
Date of Award: 09/19/2017

Total Amount of Award: $63,000.00  
Grant Number: 17SHSP09

In accordance with the provisions of Federal Fiscal Year 2017 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-2017-SS-00029-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 13 October, 2017. The subaward shall be effective upon return of this award document. The grant budget and program narrative are to be provided in detail via the Electronic Grant Management System (EGMS) application process. 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 approved application.

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 (attached), 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
September 19, 2017

Michael Miller, Forensic Services Director
Anderson County Sheriff's Office
1019 David Lee Coffee Place
Anderson, South Carolina 29625

RE: Anderson County Sheriff's Office
Grant Number: 17SHSP09
Project Title: Upstate Regional WMD SWAT Team, Anderson County SO
Total Amount of Award: $63,000.00

Dear Director Miller,

We are pleased to provide you with the original and one copy of the grant subaward approved by the South Carolina Law Enforcement Division, as the State Administrative Agency, for the Homeland Security Grant Program, in the amount of $63,000.00. Reimbursement of subrecipient expenditures is contingent upon said expenditures matching the final approved grant application budget and program narrative (completed on the Homeland Security Electronic Grant Management System located on the Internet at https://www.southcarolinadhs.com). Final approval of the grant application will be sent to you in the form of a Grant Adjustment Notice authorizing reimbursements for allowable expenditures. In order to execute this subaward, it is necessary that the Official Authorized to Sign return the original grant subaward document with an original signature no later than 13 October, 2017. Also, enclosed in this package are the federal award agreement articles, grant terms and conditions, audit forms, and the certification pages. The signed award and certification pages should be sent to the following address:

South Carolina Law Enforcement Division
Homeland Security Program Office
Post Office Box 21398
Columbia, South Carolina 29221-1398

As a reminder, upon execution of the subaward, the Request for Payment/Quarterly Fiscal Report is due within 30 days of the end of every calendar quarter, with documentation as required. The semi-annual Homeland Security Grant Progress Report is due not later than January 30th and July 30th, until the expiration of the grant. The Final Request for Payment/Quarterly Fiscal Report, Final Progress Report, and the Program Evaluation are due 45 days after the end of the grant period.

Sincerely,

Mark A. Keel, Chief
South Carolina Law Enforcement Division
ANDERSON COUNTY GRANT FISCAL IMPACT FORM

FY 2018-2023 FISCAL IMPACT

Grant Item: FY 2017 State Homeland Security Program
Grant Number: 17SHSP16
Grant Period: 10/01/2017 - 9/30/2018
Grant Award: $60,100

Address/ Location: 200 Bleckley St. Anderson, SC 29625
Area Served: Anderson County

Council District: All

Project Manager: Terry King
Contact Number: (864) 844-0057

Grant Description:
State Homeland Security Program (SHSP) supports the
implementation of State Homeland Security Strategies to
address the identified planning, organization, equipment,
training, and exercise needs for acts of terrorism and other
catastrophic events. In addition, SHSP supports the
implementation of the National Preparedness Guidelines, the
National Incident Management System (NIMS), and the
National Response Framework (NRF).

Grant Number: 17SHSP16

Grant Period:

10/01/2017 - 09/30/2018

Grant Award: $60,100

Justification:
The project under this grant is for "Update Regional WMD HazMat Team-Anderson." Hazardous materials are used in or pass
through Anderson County almost daily by air, rail and highway. The presence of railroad switching complexes, several large trucking
terminals, and one airport increases the potential for large-scale hazardous materials incidents. A hazardous materials incident could
involve the evacuation of a large number of people. The HazMat team is comprised of personnel specially trained to handle dangerous
goals including radioactive, flammable, explosive, corrosive, oxidizing, asphyxiating, biohazardous, toxic, pathogenic, or allergenic
materials. Also included are physical conditions such as compressed gases and liquids or hot materials, including all goods containing
such materials or chemicals, or may have other characteristics that render them hazardous in specific circumstances.

With these grant funds, the HazMat Team has requested and SLED approved two AreaRae Wireless, remote detectors, a host
computer with wireless modem(s), two powered air-purifying respirators (PAPR), one Gore-Tex Chempak multi-threat chemical
protective garment, replacements for expired colorimetric tubes & air purifying respirator cartridges, and designated $5,000 for
exercise support for the annual regional exercise. The ongoing commitments for the county to incur includes regular maintenance of
the equipment which we already manage through the HazMat LEPC fund. These budget items will be covered by the HazMat special
revenue (LEPC) funds generated by Tier II payments and HazMat call invoicing.

COSTS

<table>
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<tr>
<th>Personnel</th>
<th>Operating Cost</th>
<th>Contractual Costs</th>
<th>Insurance Costs</th>
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Ongoing Grant Commitments

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<th>FY 17-18</th>
<th>FY 18-19</th>
<th>FY 19-20</th>
<th>FY 20-21</th>
<th>FY 21-22</th>
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<th>Cumulative Operational Costs</th>
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<td>60,100.00</td>
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</table>

Source of Funds

- Grant 17SHSP16: 60,100.00
- HazMat LEPC Revenue Fund will cover overage and/or maintenance: 0.00

Total Funds: 60,100.00

Date Grant Awarded: 10/30/2017

Form approved for submission by: ____________________________
Date Approved by Finance Committee: ____________________________
Date Approved by County Council: ____________________________
Date Grant Awarded: ____________________________

If Grant is for capital items, please complete the Grant Capital Items form and attach to fiscal impact form a form that shows location where
items will be used. If new capital items to be purchased replaces items already on hand, please state how and where old items are to
used.

10/30/2017
GRANT CAPITAL ITEMS

If you are requesting new Capital items on the grant (Items over $1,000), please provide in detail the item description and where the item will be used/located. Then sign and return this form along with the Grant Fiscal Impact Form to Finance.

DEPARTMENT: 5912 - FEMA

GRANT NAME: FY2017 State Homeland Security

GRANT NUMBER: 17SHSP18

PROJECT MGR: Terry King

CONTACT NUMBER: (864) 844-0057

CAPITAL ITEM REQUESTED: (2) - AreaRae Wireless, remote detectors

LOCATION WHERE CAPITAL ITEM WILL BE USED: HazMat Team

DETAIL DESCRIPTION AND PURPOSE FOR CAPITAL ITEM: Requesting to purchase wireless, transportable, remote detectors that can simultaneously detect toxic and combustible gases, volatile organic chemicals, radiation and meteorological factors. This equipment provides for the remote (wireless) monitoring of chemicals, radiation, & weather. The equipment requested is in accordance with approved standards & will maintain and sustain the Anderson County HazMat/WMD Team's capability to address the hazards and risks.

AMOUNT: $32,000.00 (approx $16,000 each)

NOTE: Price should include taxes and shipping and handling charges.

DOES CAPITAL ITEM REPLACES OLD ITEM ALREADY ON HAND? YES NO

(If yes fill in the information below)

If so, please tell how item to be replaced will still be used and location where it will be used. These units will replace 2 of 4 units which are nearing end of their service life and will no longer be supported by the manufacturer.

SIGNATURE OF DEPARTMENT MANAGER: ____________________________

SIGNATURE OF DIVISION DIRECTOR: ____________________________
GRANT CAPITAL ITEMS

If you are requesting new Capital items on the grant (items over $1,000), please provide in detail the item description and where the item will be used/located. Then sign and return this form along with the Grant Fiscal Impact Form to Finance.

<table>
<thead>
<tr>
<th>DEPARTMENT:</th>
<th>5912 - FEMA</th>
</tr>
</thead>
<tbody>
<tr>
<td>GRANT NAME:</td>
<td>FY2017 State Homeland Security</td>
</tr>
<tr>
<td>PROJECT MGR:</td>
<td>Terry King</td>
</tr>
<tr>
<td>CONTACT NUMBER:</td>
<td>(864) 844-0057</td>
</tr>
<tr>
<td>GRANT NUMBER:</td>
<td>17SHSP16</td>
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<tr>
<td>CAPITAL ITEM</td>
<td>(1) — Host computer &amp; wireless modem</td>
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<tr>
<td>REQUESTED:</td>
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<tr>
<td>LOCATION WHERE</td>
<td></td>
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<tr>
<td>CAPITAL ITEM WILL</td>
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</tr>
<tr>
<td>BE USED:</td>
<td>HazMat Team</td>
</tr>
<tr>
<td>DETAIL DESCRIPTION</td>
<td></td>
</tr>
<tr>
<td>AND PURPOSE FOR</td>
<td></td>
</tr>
<tr>
<td>CAPITAL ITEM:</td>
<td>Requesting to purchase a host computer and wireless modem for monitoring wireless, remote detectors (AreaRae RDK). This equipment requested is in accordance with approved standards &amp; will maintain and sustain the Anderson County HazMat/WMD Team's capability to address the hazards and risks.</td>
</tr>
<tr>
<td>AMOUNT:</td>
<td>$7,000.00</td>
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<tr>
<td>NOTE:</td>
<td>Price should include taxes and shipping and handling charges.</td>
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</table>

DOES CAPITAL ITEM REPLACES OLD ITEM ALREADY ON HAND? (If yes fill in the information below)  

If so, please tell how item to be replaced will still be used and location where it will be used.  
This purchase will replace current, obsolete laptop computer and modem which is used to received wireless data from remote chemical sensors.

SIGNATURE OF DEPARTMENT MANAGER:  

SIGNATURE OF DIVISION DIRECTOR:
GRANT CAPITAL ITEMS

If you are requesting new Capital items on the grant (Items over $1,000), please provide in detail the item description and where the item will be used/located. Then sign and return this form along with the Grant Fiscal Impact Form to Finance.

DEPARTMENT: 5912 - FEMA

GRANT NAME: FY2017 State Homeland Security

GRANT NUMBER: 17SHSP18

PROJECT MGR: Terry King

CONTACT NUMBER: (864) 844-0057

CAPITAL ITEM REQUESTED: (2) Powered air-purifying respirators (PAPR)

LOCATION WHERE CAPITAL ITEM WILL BE USED: HazMat Team

DETAIL DESCRIPTION AND PURPOSE FOR CAPITAL ITEM: This purchase will provide respiratory protection from chemical, biological, and radiological hazards when there is not an immediately dangerous to life or health (IDLH) hazard. This equipment requested is in accordance with approved standards & will maintain and sustain the Anderson County HazMat/WMD Team's capability to address the hazards and risks.

AMOUNT: $3,100.00 (approx $1,550 each)

NOTE: Price should include taxes and shipping and handling charges.

DOES CAPITAL ITEM REPLACES OLD ITEM ALREADY ON HAND? YES NO

(If yes fill in the Information below)

If so, please tell how item to be replaced will still be used and location where it will be used.

SIGNATURE OF DEPARTMENT MANAGER:

SIGNATURE OF DIVISION DIRECTOR:
GRANT CAPITAL ITEMS

If you are requesting new Capital Items on the grant (Items over $1,000), please provide in detail the Item description and where the Item will be used/located. Then sign and return this form along with the Grant Fiscal Impact Form to Finance.

DEPARTMENT: 5912 - FEMA
GRANT NAME: FY2017 State Homeland Security
GRANT NUMBER: 17SHSP16
PROJECT MGR: Terry King
CONTACT NUMBER: (864) 844-0057

CAPITAL ITEM REQUESTED:
(1) Gore-Tex Chempak multi-threat Chemical protective garment

LOCATION WHERE CAPITAL ITEM WILL BE USED:
HazMat Team

DETAI DESCRIPTION AND PURPOSE FOR CAPITAL ITEM:
This purchase will provide protection for hot zone entry personnel from chemical, biological, and flammable hazards. These ensembles minimize stress and heat load to the wearer. The equipment requested is in accordance with approved standards & will maintain and sustain the Anderson County HazMat/WMD Team's capability to address the hazards and risks.

AMOUNT: $10,000.00

NOTE: Price should include taxes and shipping and handling charges.

DOES CAPITAL ITEM REPLACES OLD ITEM ALREADY ON HAND?
(If yes fill in the information below)

If so, please tell how Item to be replaced will still be used and location where it will be used.

SIGNATURE OF DEPARTMENT MANAGER:

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

FY 2017 HSGP (SHSP) SUBAWARD

Federal Awarding Agency: FEMA (DHS)  
Federal Award Date: 08/28/2017

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

Subrecipient Agency: Anderson County Sheriff's Office

Subrecipient DUNS: 098400906

Grant Period: 10/01/2017 - 09/30/2018  
Date of Award: 09/19/2017

Total Amount of Award: $60,100.00  
Grant Number: 17SHSP16

In accordance with the provisions of Federal Fiscal Year 2017 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-2017-SS-00029-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 13 October, 2017. The subaward shall be effective upon return of this award document. The grant budget and program narrative are to be provided in detail via the Electronic Grant Management System (EGMS) application process. 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 approved application.

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 (attached), 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]
September 19, 2017

Michael Miller, Forensic Services Director
Anderson County Sheriff’s Office
1019 David Lee Coffee Place
Anderson, South Carolina 29625

RE: Anderson County Sheriff’s Office
Grant Number: 17SHSP16
Project Title: Upstate Regional WMD Hazmat Team, Anderson County SO
Total Amount of Award: $60,100.00

Dear Director Miller,

We are pleased to provide you with the original and one copy of the grant subaward approved by the South Carolina Law Enforcement Division, as the State Administrative Agency, for the Homeland Security Grant Program, in the amount of $60,100.00. Reimbursement of subrecipient expenditures is contingent upon said expenditures matching the final approved grant application budget and program narrative (completed on the Homeland Security Electronic Grant Management System located on the Internet at https://www.southcarolinadhs.com). Final approval of the grant application will be sent to you in the form of a Grant Adjustment Notice authorizing reimbursements for allowable expenditures. In order to execute this subaward, it is necessary that the Official Authorized to Sign return the original grant subaward document with an original signature no later than 13 October, 2017. Also, enclosed in this package are the federal award agreement articles, grant terms and conditions, audit forms, and the certification pages. The signed award and certification pages should be sent to the following address:

South Carolina Law Enforcement Division
Homeland Security Program Office
Post Office Box 21398
Columbia, South Carolina 29221-1398

As a reminder, upon execution of the subaward, the Request for Payment/Quarterly Fiscal Report is due within 30 days of the end of every calendar quarter, with documentation as required. The semi-annual Homeland Security Grant Progress Report is due no later than January 30th and July 30th, until the expiration of the grant. The Final Request for Payment/Quarterly Fiscal Report, Final Progress Report, and the Program Evaluation are due 45 days after the end of the grant period.

Sincerely,

[Signature]
Mark A. Keel, Chief
South Carolina Law Enforcement Division
STATE OF SOUTH CAROLINA  
COUNTY COUNCIL FOR ANDERSON COUNTY  

ORDINANCE NO 2018-002  


BE IT ENACTED by the County Council for Anderson County, South Carolina ("Anderson County"), as follows:

Section I. The following amendments to the operating and capital budgets for Anderson County for the fiscal year beginning July 1, 2017, and ending June 30, 2018, are hereby adopted and directed to be implemented by the Anderson County Administrator and staff.

GENERAL FUND APPROPRIATIONS

<table>
<thead>
<tr>
<th>Account Number/Description</th>
<th>Originally Adopted</th>
<th>Amendment</th>
<th>Final Adopted</th>
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<tbody>
<tr>
<td>001-5013-000-304 Building Demolition</td>
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<td>001-6500-100-142 Transfer Out-Airport</td>
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<td>$650,000</td>
<td>$1,475,320</td>
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GENERAL FUND REVENUES

3700-000-101-Fund Balance                  | $5,446,745         | $2,711,320| $8,158,065

SPECIAL REVENUE FUND APPROPRIATIONS

<table>
<thead>
<tr>
<th>Account Number/Description</th>
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<td>142-5775-008-401 CIP – Runway Rehab</td>
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SPECIAL REVENUE FUND REVENUES

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CAPITAL PROJECTS FUNDS APPROPRIATIONS
360-5231-000-401 CIP $3,610,000 $1,000,000 $4,610,000

CAPITAL PROJECTS FUNDS REVENUES
360-6400-100-001-Transfer In General Fund $650,000 $1,000,000 $1,650,000

Section II. Any prior ordinance, resolution or order, the terms of which are in conflict with this Ordinance, is, only to the extent of that conflict, repealed.

Section III. This Ordinance is effective after its third reading and public hearing.
ADOPTED in meeting duly assembled this ___ day of March, 2018.

ATTEST:

__________________________
Rusty Burns
County Administrator

__________________________
Lacey Croegaert, Clerk to Council

__________________________
Tommy Dunn, Chairman

__________________________
Craig Wooten, District #1

__________________________
Gracie S. Floyd, District #2

__________________________
Ray Graham, District #3

__________________________
Tom Allen, District #4

__________________________
Ken Waters, District #6

__________________________
M. Cindy Wilson, District #7

APPROVED AS TO FORM:

__________________________
Leon C. Harmon, County Attorney

First Reading: February 6, 2018

Second Reading:

Third Reading:

Public Hearing:
<table>
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<th>Mark</th>
<th>DEPARTMENT NAME</th>
<th>FROM: ACCOUNT NAME</th>
<th>TO: ACCOUNT NAME</th>
<th>AMOUNT</th>
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<td>001-5064-000-103</td>
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<td>Fuel and Oil</td>
<td>Professional Services</td>
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<td>Housing and feeding seized large animals (10)</td>
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<td>001-5181-000-216</td>
<td>001-5181-000-304</td>
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<tr>
<td>3</td>
<td>Airport Grants</td>
<td>Runway Obstruction Removal</td>
<td>Runway Rehab</td>
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<td>Grant applied to incorrect sub-obj code</td>
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<td>142-5775-005-901</td>
<td>142-5775-008-401</td>
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DATE: Lacey Croegaert, Clerk to Council
PURSUANT TO ANDERSON COUNTY BUDGET ORDINANCE WHICH PERMITS THE ADMINISTRATOR TO TRANSFER APPROPRIATIONS BETWEEN OBJECT CLASSIFICATIONS CODES WITHIN A DEPARTMENT AND BETWEEN DEPARTMENTAL ACCOUNTS. THE FOLLOWING TRANSFERS ARE AUTHORIZED:

<table>
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<tr>
<th>DIVISION:</th>
<th>PRT</th>
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<tbody>
<tr>
<td>DEPARTMENT:</td>
<td>Anderson County Museum 5064</td>
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FROM:

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TO:

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<tr>
<th>TITLE</th>
<th>ACCT.#</th>
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</thead>
<tbody>
<tr>
<td>Salaries - Overtime</td>
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</tbody>
</table>

AMOUNT: $17.59

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

REASON: The museum has no overtime money. An employee worked .75 hours over. I need to transfer money to cover.

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

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

DEPT. HEAD: [Signature] DATE: 11/30/17
DIVIS HEAD: [Signature] DATE: 12/1/17
FINANCE: [Signature] DATE: 1-5-18
ADMINISTRATOR: [Signature] DATE: [Signature] DATE: [Signature]
**BUDGET TRANSFER**

**DIVISION:** Sheriff's Office

**DEPARTMENT:** 5181 - ACSO Support Svc

**FROM:**

<table>
<thead>
<tr>
<th>TITLE</th>
<th>ACCT.#</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fuel &amp; Oil</td>
<td>001-5181-000-216</td>
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**TO:**

<table>
<thead>
<tr>
<th>TITLE</th>
<th>ACCT.#</th>
</tr>
</thead>
<tbody>
<tr>
<td>Professional Services</td>
<td>001-5181-000-304</td>
</tr>
</tbody>
</table>

**AMOUNT:** $30,000.00

**REASON:**

Moving money to cover cost of housing & feeding seized large animals. 10 horses are currently being housed; they cannot be released or sold until court is completed. Fortunately, fuel costs have remained fairly low this year and we have some savings from transferring & disposing of some vehicles to cover some of the projected additional housing fees.

We only budgeted $9,315 in this line item because the seizure of the horses was an unforeseen circumstance at the time. During budgeting, the court cases for the seized animals (6 at that time) were projected to be completed within a few months so we did not budget the housing for those animals for the entire year. When new animals were seized, it is the Sheriff's Office Animal Control units duty to provide housing and care for the animals while the court cases are in progress.

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:** 1-19-18

**DATE:** 1-29-18
**BUDGET TRANSFER**

**DIVISION:** Airport  
**DEPARTMENT:** Airport Grants

<table>
<thead>
<tr>
<th>FROM:</th>
<th>TO:</th>
<th>AMOUNT:</th>
</tr>
</thead>
<tbody>
<tr>
<td>TITLE</td>
<td>ACCT.#</td>
<td>TITLE</td>
</tr>
<tr>
<td>Runway Obstruction Removal</td>
<td>142-5775-009-401</td>
<td>Runway Rehab</td>
</tr>
<tr>
<td>4,854,500.00</td>
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<td></td>
</tr>
</tbody>
</table>

Total 4,854,500.00

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

**REASON:**

During budget process, this grant was applied to the incorrect object number.

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

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

**DEPT. HEAD:**  
**DATE:**

**DIVIS HEAD:**  
**DATE:**

**FINANCE:**  
**DATE:**

**ADMINISTRATOR:**  
**DATE:**

**Journal Entry #**  
**DATE:**