

**AGENDA**  
**LEXINGTON COUNTY COUNCIL**  
**Committee Meetings**  
**Tuesday, June 23, 2009**  
**Second Floor - County Administration Building**  
**212 South Lake Drive, Lexington, SC 29072**  
**Telephone - 803-785-8103 -- FAX 803-785-8101**

**\*Times are tentatively scheduled committee meetings that may run behind or ahead of schedule; therefore, the times could change by as much as 30 minutes. Also, if time permits, Council may elect to enter into Executive Session to discuss contractual, legal, personnel matters, etc.**

**1:30 p.m. - 1:50 p.m. - Planning & Administration**

- (1) Energy Efficiency and Conservation Block Grant (EECBG) Program (Goals 2,3) -  
Community Development - Ron Scott, Director ..... **A**
- (2) Commercial Zoning Requests on Privately-Maintained Roads - Planning and GIS - Charlie  
Compton, Director ..... **B**
- (3) Old Business/New Business - Land Use Growth
- (4) Adjournment

**1:50 p.m. - 2:00 p.m. - Justice**

- (1) FY09 Bulletproof Vest Partnership Grant Application (Goal 3) - Sheriff's Department -  
Chief Kirchner ..... **C**
- (2) FY09 Justice Assistance Grant (JAG) Program Application (Goal 3) - Sheriff's Department  
Chief Kirchner ..... **D**
- (3) Old Business/New Business
- (4) Adjournment

**2:00 p.m. - 2:20 p.m. - Health & Human Services**

- (1) 2008 Citizen Corps (CERT) Grant Award (Goal 3) - Public Safety/ Emergency  
Management - Tom Collins, Emergency Response Coordinator ..... **E**
- (2) Request for Approval to Utilize the Competitive Sealed Proposal Process for Reverse 9-1-1  
System - Public Safety/Emergency Management - Tom Collins, Emergency Response  
Coordinator..... **F**
- (3) FEMA Assistance to Firefighters Fire Station Construction Grant Application - Public  
Safety/Fire Service - Chief Rawl..... **G**
- (4) Old Business/New Business- Public Defender Contract, Lexington County Fire  
Code/Timber Cutting
- (5) Adjournment

**2:20 p.m. - 2:40 p.m. - Public Works**

- (1) Town of Chapin “C” Fund Request - Public Works - John Fechtel, Director..... **H**
- (2) Two Public Works Bids - Summary - Public Works - John Fechtel, Director ..... **I**
- (3) Old Business/New Business - Traffic Congestion, Alternate Material for Road Swells, New Road - Corley Mill/Riverchase
- (4) Adjournment

**2:40 p.m. - 4:15 p.m. - Committee of the Whole**

- (1) South Carolina Remembers 911 Student Essay Project with FDNY Update – Lexington County Wall of Remembrance Forever Project - Daniel Hennigan, Project Founder - US Army, Retired
- (2) Approval of Minutes - Meeting of May 26, 2009 - Budget Worksession ..... **J**
- (3) Possible Executive Session if Time Permits
- (4) Old Business/New Business - Tax Installment Payments, Local Contractors Procurement Incentives
- (5) Adjournment

**GOALS**

- 1. Provide for public services to citizens of Lexington County.**
- 2. Manage growth to meet needs of Lexington County.**
- 3. Provide innovative Financial Management.**

**Planning & Administration**

S. Davis, Chairman  
J. Carrigg, Jr., V Chairman  
B. Derrick  
B. Banning, Sr.  
T. Cullum  
D. Summers

**Justice**

J. Kinard, Chairman  
S. Davis, V Chairman  
B. Derrick  
B. Keisler  
D. Summers

**Health & Human Services**

J. Jeffcoat, Chairman  
B. Banning, Sr., V Chairman  
J. Kinard  
B. Keisler  
D. Summers

**Public Works**

T. Cullum, Chairman  
B. Derrick, V Chairman  
B. Keisler  
J. Carrigg, Jr.  
B. Banning, Sr.  
D. Summers

**Committee of the Whole**

D. Summers, Chairman  
J. Kinard, V Chairman  
B. Derrick  
S. Davis  
B. Keisler  
J. Jeffcoat  
J. Carrigg, Jr.  
B. Banning, Sr.  
T. Cullum

**A G E N D A**  
**LEXINGTON COUNTY COUNCIL**

**Tuesday, June 23, 2009**

**Second Floor - Dorothy K. Black Council Chambers - County Administration Building**  
**212 South Lake Drive, Lexington, South Carolina 29072**  
**Telephone - 803-785-8103 FAX - 803-785-8101**

**4:30 P.M. - COUNCIL CHAMBERS**

**Call to Order/Invocation**  
**Pledge of Allegiance**

**Presentation of Check for the E-911 Reimbursement by Mr. Bobby Bowers, Director of Office of Research Statistics, SC Budget and Control Board**

**Chairman's Report**

**Administrator's Report**

**Employee Recognition - Katherine Hubbard, County Administrator**

(1) Shining Stars - 3<sup>rd</sup> Quarter 2009

**Appointments ..... K**

**Bids/Purchases/RFPs**

- (1) Five-Year Consolidated Plan, Analysis of Impediments to Fair Housing Choice, and Annual Action Plan - Community Development ..... **L**
- (2) Morgue Transportation Services - Coroner's Office.....**M**
- (3) Request for Approval to Utilize the Competitive Sealed Proposal Process for Reverse 9-1-1 System - Public Safety/Emergency Management .....**N**
- (4) 1.5" Hot Mix Asphalt Resurfacing Program - Public Works..... **O**
- (5) Jayne Lane - Public Works..... **P**
- (6) Dirt Road Base Preparation - Public Works..... **Q**
- (7) Relocation of Red Bank Station - Fencing - Solid Waste Management .....**R**
- (8) Truck Scale - Replacement - Solid Waste Management..... **S**

**Approval of Minutes - Meeting of May 12, 2009..... T**

**Ordinance**

- (1) Ordinance 09-06 - An Ordinance to Amend the Lexington County Code of Ordinances, Chapter 14, Building and Building Regulations; by Adding a New Article Therein for the Purpose of Establishing Regulations and Requirements Related to Smoking in the Unincorporated Areas of Lexington County - 2<sup>nd</sup> Reading.....U

**Committee Reports**

**Planning & Administration, S. Davis, Chairman**

- (1) Energy Efficiency and Conservation Block Grant (EECBG) Program - **Tab A**

**Justice, J. Kinard, Chairman**

- (1) FY09 Bulletproof Vest Partnership Grant Application - **Tab C**
- (2) FY09 Justice Assistance Grant (JAG) Program Application - **Tab D**

**Health & Human Services, J. Jeffcoat, Chairman**

- (1) 2008 Citizen Corps (CERT) Grant Award - **Tab E**
- (2) FEMA Assistance to Firefighters Fire Station Construction Grant Application - **Tab G**

**Public Works, T. Cullum, Chairman**

- (1) Town of Chapin “C” Fund Request - **Tab H**

**Budget Amendment Resolutions**

**OLD BUSINESS/NEW BUSINESS**

**EXECUTIVE SESSION/LEGAL BRIEFING**

**MATTERS REQUIRING A VOTE AS A RESULT OF EXECUTIVE SESSION**

**ADJOURNMENT**

**GOALS**

- 1. Provide for public services to citizens of Lexington County.**
- 2. Manage growth to meet needs of Lexington County.**
- 3. Provide innovative Financial Management.**



# County of Lexington

Community Development Department  
212 South Lake Drive, Suite 401  
Lexington, SC 29072  
Phone: (803) 785-8121  
Fax: (803) 785-8188

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## MEMORANDUM

TO: Planning and Administration Committee  
Lexington County Council

THROUGH: Katherine Hubbard, County Administrator

FROM: Ronald T. Scott, Community Development Director

DATE: June 12, 2009

RE: Energy Efficiency and Conservation Block Grant (EECBG) Program

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As a result of the American Recovery and Reinvestment Act of 2009, Lexington County will receive \$2,268,600 in allocated funding through the Energy Efficiency and Conservation Block Grant (EECBG) Program. This program is administered through the US Department of Energy (DOE). The purpose of the EECBG Program is to assist eligible entities in creating and implementing strategies to:

- reduce fossil fuel emissions in a manner that is environmentally sustainable and, to the maximum extent practicable, maximizes benefits for local and regional communities;
- reduce the total energy use of the eligible entities; and
- improve energy efficiency in the building sector, the transportation sector, and other appropriate sectors.

A committee of County staff members was formed to identify options to best use EECBG funds for the benefit of Lexington County. The committee included staff from the following departments: Building Services, Community Development, Public Works, Finance, and County Administration. The committee identified potential upgrades and retrofits to existing County facilities that will improve energy efficiency. If implemented, these upgrades and retrofits will reduce the County's overall energy use, resulting in a direct benefit to all tax-paying citizens within the County. County staff also met with representatives of Richland County and the City of Columbia to explore ongoing efforts toward regional energy efficiency and conservation initiatives. We will continue to explore opportunities for partnerships.

To receive the allocation of EECBG funds, the County must submit an application to the DOE by June 25, 2009. The application will describe each activity the County will undertake with the EECBG funds, associated budget information, and other information requested by the DOE. The County must also submit a written strategy outlining long-term plans to improve and sustain energy efficiency. A draft of the energy efficiency conservation strategy and our proposed list of projects is attached for your review.

Staff are prepared to brief the Planning and Administration Committee on our proposed use of EECBG funds at the Committee meeting on June 23, 2009.

## 2009 Energy Efficiency and Conservation Block Grant (EECBG) Project Priority List

**Grant Award: \$2,268,600**

<u>Allowable Administration &amp; Consulting Costs</u>	\$250,000
(Special note: includes costs for administering grant, consulting/contract fees for project management & reporting, and regional long range priorities consulting fee)	
<u>Administration Building</u>	
Fresh Air Intake	\$140,000
Parking lot timers	5,000
<u>Old Courthouse</u>	
Hot/Chiller Water Line Replacement/Insulation Upgrade	\$ 800,000
Air Handler 2 replacement (Main Courtroom)	20,000
Window replacement	80,000
Lighting upgrade (150 fixtures/bulbs/switches)	40,000
<u>Auxiliary Administration Building</u>	
Building Energy Management System	\$ 60,000
Lobby HVAC upgrade	11,000
Clemson Ext HVAC upgrade	8,000
<u>Jail</u>	
Annex Gas Furnace/Cooling replacement	\$ 400,000
Multi-purpose area HVAC upgrade	25,000
Upper hallway HVAC upgrade	100,000
<u>Central Stores</u>	
Office/mail/Print Rm HVAC replacement	\$ 8,500
<u>Fleet Services</u>	
Window replacement	\$ 25,000
Bay Door Insulation upgrade	30,000
<u>Batesburg Magistrate</u>	
HVAC Air Handler replacement	\$ 4,000
<u>Cayce Magistrate</u>	
HVAC unit replacement	\$ 150,000
<u>Public Works</u>	
Window replacement (Engineering)	\$ 9,000
Interior Lighting upgrades (Engineering)	4,850
Window replacement (Transportation)	7,500
Interior Lighting upgrades (Transportation)	3,500
Lawn Mower Exchange (Partnership with Richland County)	\$ 20,490

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Fire Service

Lighting (Amick's Ferry)	2,813
Lighting (Boiling Springs)	3,104
Lighting (Crossroads)	3,201
Lighting (Edmund)	3,104
Lighting (Fairview)	3,104
Lighting (Gaston)	1,552
Lighting (Gilbert)	3,104
Lighting (Hollow Creek)	3,104
Lighting (Lexington)	6,855
Lighting (Mack Edisto)	3,104
Lighting (Oak Grove)	2,134
Lighting (Pelion)	5,238
Lighting (Pine Grove)	1,754
Lighting (Red Bank)	4,074
Lighting (Round Hill)	5,917
Lighting (Samaria)	3,104
Lighting (Sandy Run)	3,495
Lighting (South Congaree)	2,910
Lighting (Swansea)	5,089

**Subtotal**

**\$2,268,600**

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**Other Energy Efficiency Upgrades for Future Consideration:**

Fire Service

Bay Heater upgrade (Training Center)	\$ 10,000
Bay Heater upgrade (Amick's Ferry)	8,000
Bay Heater upgrade (Boiling Springs)	8,000
Bay Heater upgrade (Crossroads)	8,000
Bay Heater upgrade (Edmund)	12,000
Bay Heater upgrade (Fairview)	8,000
Bay Heater upgrade (Gaston)	12,000
Bay Heater upgrade (Gilbert)	12,000
Bay Heater (Hollow Creek)	12,000
Bay Door insulation (Lexington)	12,600
Bay Heater upgrade (Mack Edisto)	8,000
Bay Door Insulation (Oak Grove)	10,500
Bay Heater upgrade (Pelion)	12,000
Bay Heater upgrade (Red Bank)	8,000
Bay Door Insulation (Round Hill)	12,600
Bay Heater upgrade (Round Hill)	8,000
Bay Heater upgrade (Sandy Run)	12,000
Bay Door Insulation (South Congaree)	11,100

Batesburg-Leesville Library

HVAC unit replacement	\$ 150,000
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Municipal Subcontracts (these towns have contacted us)

Batesburg Leesville Lighting Fixture upgrades  
West Columbia  
Cayce

\$86,000

DRAFT

## Attachment D

### Energy Efficiency & Conservation Strategy for Units of Local Governments & Indian Tribes

As detailed in Part 1 of this announcement, all applicants must submit an Energy Efficiency and Conservation Strategy (EECS). Units of local government and Indian tribes have the option of submitting the EECS no later than 120 days after the effective date of the award or at the time of application. Units of local government and Indian tribes who chose to submit the EECS at the time of application shall use the format contained in Attachment D. This form should be saved in a file named "UIC-Strategy.pdf" and click on "Add Optional Other Attachment" to attach.

Grantee: \_\_\_\_\_ Date: \_\_\_\_\_ (mm/dd/yyyy)  
DUNS #: \_\_\_\_\_ Program Contact Email: \_\_\_\_\_

1. Describe your government's proposed Energy Efficiency and Conservation Strategy. Provide a concise summary of your measureable goals and objectives, which should be aligned with the defined purposes and eligible activities of the EECBG Program. These goals and objectives should be comprehensive and maximize benefits community-wide. Provide a schedule or timetable for major milestones. If your government has an existing energy, climate, or other related strategy please describe how these strategies relate to each other.

2. Describe your government's proposed implementation plan for the use of EECBG Program funds to assist you in achieving the goals and objectives outlined in the strategy describe in question #1. Your description should include a summary of the activities submitted on your activity worksheets, and how each activity supports one or more of your strategy's goals/objectives.

3. Describe how your government is taking into account the proposed implementation plans and activities for use of funds by adjacent units of local government that are grant recipients under the Program (response not mandatory for Indian Tribes).

4. Describe how your government will coordinate and share information with the state in which you are located regarding activities carried out with grant funds to maximize energy efficiency and conservation benefits (response not mandatory for Indian Tribes).

5. Describe how this plan has been designed to ensure that it sustains benefits beyond the EECBG funding period.

6. The President has made it clear that every taxpayer dollar spent on our economic recovery must be subject to unprecedented levels of transparency and accountability. Describe the auditing or monitoring procedures currently in place or that will be in place (by what date), to ensure funds are used for authorized purposes and every step is taken to prevent instances of fraud, waste, error, and abuse.

# Memorandum

June 15, 2009

**To:** Katherine Hubbard  
County Administrator

**For:** Planning and Administration Committee  
County Council

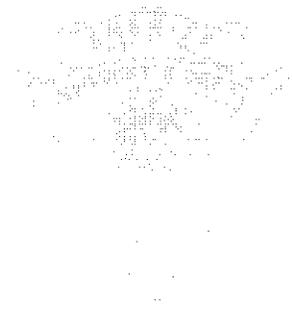
**From:** Charlie Compton, Director  
Department of Planning and GIS

**Reference:** Commercial Zoning Requests on Privately-Maintained Roads

Earlier this spring Council denied a request by a property owner to reclassify Stagecoach Road (a privately-maintained road) from “RL4” to “Local” to allow the creation of a salvage yard. It was suggested that the Planning Commission look at the possibility of not allowing requests for commercial zoning on privately-maintained roads.

The Planning Commission has addressed this question. Since privately-maintained roads come in all “flavors” of Local road classifications, just like publicly-maintained Local roads, the Commission felt that it would be better not to assume that all proposed changes would be turned down. They were also concerned that denying a property owner the right to at least ask might be going too far legally. Jeff Anderson will be prepared to address this issue with you next Tuesday.

**Lexington County Sheriff's Department  
Administration**



**To:** County Council  
**From:** Allan Paavel, Colonel *(AEP)*  
**Date:** June 11, 2009  
**Re:** Bulletproof Vest Partnership FY 2009

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We are applying for the Bulletproof Vest Partnership Program Grant through the Bureau of Justice Assistance that will provide funding to purchase body armor for our officers.

We are requesting this agenda item be sent through Committee and to full Council at the June 23, 2009 meeting. The Bureau of Justice Assistance announced that funding would be available on May 13, 2009 and the completed grant applications are due June 24, 2009. We did not present this application at the May 26, 2009 meeting since we did not have sufficient time to prepare this application by the May 14, 2009 deadline for agenda items. Our Grants Coordinator was preparing several other grants, available under the Stimulus funding, along with numerous School Resource Officer contract invoices that were due in June; therefore, we did not meet the agenda deadline for the June 9, 2009 Council meeting. Due to the overwhelming number of grant applications we have submitted during this grant cycle, we are requesting your consideration of this request.

If you have any other questions, please let me know.

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## COUNTY OF LEXINGTON Grant Request Summary Form

**Title of Grant:** Bulletproof Vest Partnership

**Fund:** 2414 LE/Bulletproof Vest Program      **Department:** 151200 LE/Operations  
No. Title No. Title

**Type of Summary:**      **Grant Application**   X        **Grant Award**       

**Grant Overview:** The Bulletproof Vest Partnership (BVP), created by the Bulletproof Vest Partnership Grant Act of 1998 is a unique U.S. Department of Justice initiative designed to provide a critical resource to state and local law enforcement.

Since 1999, over 11,900 jurisdictions have participated in the BVP Program, with \$173 million in federal funds committed to support the purchase of an estimated 450,000 vests. The Office of Justice Programs' Bureau of Justice Assistance (BJA) administers the BVP Program.

The \$8,000 has been budgeted in the Sheriff's Department FY 09 Bulletproof Vest budget.

**Grant Period:** April 1, 2009 to September 30, 2011

**Responsible Departmental Grant Personnel:** Nandalyn Heaitley, Grants Coordinator

**Date Grant Information Released:** May 7, 2009      **Date Grant Application Due:** June 24, 2009

**Grant Expenditures (Please attach a detailed budget with Excel spreadsheet, Overview, Line Item Narratives, etc.):**

<b>Personnel</b>	\$	-
<b>Operating</b>	\$	8,000.00
<b>Capital</b>	\$	-
<b>Total</b>	\$	<u>8,000.00</u>

**Local Match Required:**      Yes       No

**If Yes, What is the Percentage / Amount:**

50	\$4,000.00
50	\$4,000.00
%	\$ Amount

**Requirements at the End of this Grant (please explain in detail):**

None

Dept. Preparer:		
Dept. Approval:		
Finance Approval:	AD	6/11/2009
	<i>Initials</i>	<i>Date</i>

**COUNTY OF LEXINGTON  
BULLETPROOF VEST PROGRAM  
Annual Budget  
Fiscal Year - 2009-10**

Object Code	Revenue Account Title	Actual 2007-08	Received Thru May 2008-09	Amended Budget Thru May 2008-09	Projected Revenues Thru Jun 2008-09	Requested 2009-10	Recommend 2009-10	Approved 2009-10
<b>*L/E - Bulletproof Vest Program 2414:</b>								
<b>Revenues:</b>								
457000	Federal Grant Income	4,118	0	849	849	4,000	4,000	4,000
461000	Investment Interest	0	1	0	1	0	0	0
801000	Op Trn From General Fund/LE	4,118	848	849	849	4,000	4,000	4,000
<b>** Total Revenue</b>		<b>8,236</b>	<b>849</b>	<b>1,698</b>	<b>1,699</b>	<b>8,000</b>	<b>8,000</b>	<b>8,000</b>
<b>***Total Appropriation</b>					<b>2,569</b>	<b>8,000</b>	<b>8,002</b>	<b>8,002</b>
FUND BALANCE								
Beginning of Year					<u>872</u>	<u>2</u>	<u>2</u>	<u>2</u>
FUND BALANCE - Projected								
End of Year					<u>2</u>	<u>2</u>	<u>0</u>	<u>0</u>

This grant is split 50% coming from USDOJ and 50% is the County's match.

Fund 2414  
Division: Law Enforcement  
Organization: 151200 - Operations

Object Code	Expenditure Classification	2007-08 Expend	2008-09 Expend (May)	2008-09 Budgeted (May)	2009-10 Requested	2009-10 Recommend	2009-10 Approved
<b>BUDGET</b>							
<b>Personnel</b>							
<b>* Total Personnel</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Operating Expenses</b>							
525600	Uniforms & Clothing	8,748	2,474	2,569	8,000	8,002	8,002
529903	Contingency	0	0	0	0	0	0
<b>* Total Operating</b>		<b>8,748</b>	<b>2,474</b>	<b>2,569</b>	<b>8,000</b>	<b>8,002</b>	<b>8,002</b>
<b>** Total Personnel &amp; Operating</b>		<b>8,748</b>	<b>2,474</b>	<b>2,569</b>	<b>8,000</b>	<b>8,002</b>	<b>8,002</b>
<b>Capital</b>							
<b>** Total Capital</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>*** Total Budget Appropriation</b>		<b>8,748</b>	<b>2,474</b>	<b>2,569</b>	<b>8,000</b>	<b>8,002</b>	<b>8,002</b>

### SECTION III. – PROGRAM OVERVIEW

The Bulletproof Vest Partnership Grant funds up to 50 percent of the cost of each vest purchased or replaced by law enforcement applicants with vest models that comply with the requirements of the office of Justice Programs' National Institute of Justice. The new allocation principle required by Congress is to fund the full 50 percent of requested vest needs for applications from jurisdictions with a population under 100,000. The remaining funds will be applied towards the applications from jurisdictions exceeding a population of 100,000 people.

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SECTION V. B. - OPERATING LINE ITEM NARRATIVES

**525600 - UNIFORMS AND CLOTHING**

**\$ 8,000**

All certified law enforcement officers must wear body armor for protection, while performing their duties. The warranty on body armor is 5 years; therefore, each year we have a number of officers that must have replacement armor along with new hires.

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## DUBOSE, ADAM

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**From:** owner-vests-list@s1.ojp.gov on behalf of Bulletproof Vest Partnership Program Team [vests@ojp.gov]  
**Sent:** Thursday, May 07, 2009 11:59 AM  
**To:** vests-list@ojp.gov  
**Subject:** Bulletproof Vest Partnership FY 2009 Update

Dear BVP Participant:

The Bureau of Justice Assistance (BJA) is pleased to announce the Fiscal Year (FY) 2009 BVP application funding period.

Applications for FY 2009 BVP funds will be accepted beginning Wednesday, May 13, 2009. All applications must be submitted online at <http://www.ojp.usdoj.gov/bvpbasi/> by 5:00 pm (Eastern Time), Wednesday, June 24, 2009.

### Important Information Regarding FY 2009 BVP Funds Use:

1. FY 2009 BVP funds may only be used toward the purchase of vests ordered on or after April 1, 2009.
2. Each vest purchased with FY 2009 funds must meet National Institute of Justice (NIJ) standards on the date it was ordered.
3. Beginning with FY 2008 funds, the use period for BVP funds will be two years. To draw down FY 2009 BVP funds, vests must be received and the request for payment submitted to the BVP system by September 30, 2011.

To ensure that program participants are submitting applications that accurately reflect their vest needs for the next two years, please review the program guidance below. Prior to submitting an application for FY 2009 BVP funds:

1. Verify that the number of vests indicated on the application does not exceed actual agency needs. Review all currently deployed vests for those that will need to be replaced during the next two years, according to the replacement cycle indicated on your BVP system profile. Applications for funds should reflect the number of vests your agency needs to replace within the next two years, and vests for officers your agency anticipates hiring in the next two years. (New hires can be anticipated based on the average number of officers hired over the most recent three years.)
2. Ensure that the application accurately reflects the current market cost for the vests identified on the application.
3. Review previous year(s) BVP funding to identify any unspent funds that might currently be available for BVP needs.

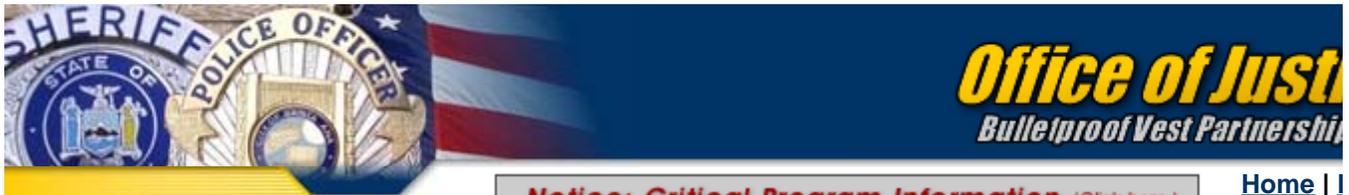
Your careful attention to actual vest needs will help ensure that all eligible jurisdictions submitting requests will receive the maximum allowable based on the appropriation and distribution guidelines.

Following up on issues raised in FY 2006, remember that the official BVP Help Desk staff will never advise you to apply for a specified number, or type, of vest.

For questions regarding this email or for assistance with the online application process, please do not hesitate to call the BVP Help Desk at 1-877-758-3787, or email [vests@usdoj.gov](mailto:vests@usdoj.gov).

Sincerely,

The BVP Program Team  
Bureau of Justice Assistance



**Notice: Critical Program Information** ([Click here.](#))

[Home](#) | [I](#)

## Bulletproof Vest Partnership

[LOGIN](#)

[3 EASY STEPS](#)

[GETTING STARTED](#)

[PROGRAM RESOURCES](#)

[OTHER RESOURCES](#)

[FAQs](#)

## Body Armor Safety Initiative

[NEWS](#)

[CURRENT ACTIVITIES](#)

[OFFICIAL STATEMENTS](#)

[SUMMIT INFORMATION](#)

[BODY ARMOR RESOURCES](#)

[FAQs](#)

## Bulletproof Vest Partnership



The **Bulletproof Vest Partnership (BVP)**, created by the Bulletproof Vest Partnership Grant Act of 1998 is a unique U.S. Department of Justice initiative designed to provide a critical resource to state and local law enforcement.

Since 1999, over 11,900 jurisdictions have participated in the BVP Program, with \$173 million in federal funds committed to support the purchase of an estimated 450,000 vests. The Office of Justice Programs' Bureau of Justice Assistance (BJA) administers the BVP Program.

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Please note that FY 2009 BVP funds may only be used toward the purchase of vests ordered on or after April 1, 2009. Each vest purchased with FY 2009 funds must meet National Institute of Justice (NIJ) standards on the date it was ordered. Beginning with FY 2008 funds, the use period for BVP funds will be two years. To draw down FY 2009 BVP funds, vests must be received and the request for payment submitted to the BVP system by September 30, 2011.

**Each applicant should update their profile before filing an application for FY 2009 funds.**

The complete list of FY 2008 BVP awards can be viewed [here](#)

Historical BVP award information for FY 1999 through the FY 2007 can be accessed [here](#)

## Body Armor Safety Initiative



### Body Armor Safety Initiative of

In response to the need for enhanced law enforcement of Justice (DOJ) to address the reliability of law enforcement personnel and bullet-resistant technology initiative, the National Institute of Justice (NIJ) examined Zylon®-based bullet-resistant vests (and used) and is reviewing bullet-resistant vests are certified

**2/06/2009: [National Institute of Justice Alert](#)**

**8/25/2008: [New National Institute of Justice Body Armor Standard 0101.06](#)**

**2/20/2008: [Bullet-Resistant Vests Removed from NIJ Body Armor Standard](#)**

**8/3/2007: [Department of Justice on Dragon Skin® Body Armor](#)**

**11/21/2005: [Presentations and Workshop on Body Armor](#)**

- [Workshop Overview](#)
- [NIJ Body Armor Standard](#)
- [National Institute of Justice](#)
- [General Testing Issues](#)
- [Institute of Standard](#)
- [Conformity Assessment](#)
- [National Institute of](#)

**8/24/2005: [Third Status Report General on Body Armor Safety Activities](#)**

**([Executive Summary](#))**

**([Press Release](#))**

**8/24/2005: [Q&A: Third Status Report General on Body Armor Safety Activities](#)**

**8/24/2005: [Fact Sheet: Th](#)**

**COUNTY OF LEXINGTON**  
**FINANCE DEPARTMENT**

**interoffice**

MEMORANDUM

---

**to:** County Council

**from:** Adam DuBose, Manager of Grants Administration

**subject:** FY 09 Justice Assistance Grant (JAG) Program

**date:** June 12, 2009

Attached is an application request for the FY 09 Justice Assistance Grant (JAG) Program. This year's allocation is in the amount of \$63,570 and the application is due on July 9, 2009 by 8:00 p.m.

Due to the Council meeting on June 23<sup>rd</sup> being the only meeting between now and the due date, I am requesting that this application request be sent to the June 23, 2009 meetings of the Justice Committee and full Council.



**COUNTY OF LEXINGTON**  
**FY 09 JUSTICE ASSISTANCE GRANT**  
**Annual Budget**  
**FY 2009-10 Estimated Revenue**

Object Code	Revenue Account Title	Actual 2007-08	Received Thru May 2008-09	Budget Thru May 2008-09	Revenues Thru Jun 2008-09	Requested 2009-10	Recommend 2009-10	Approved 2009-10
<b>* FY 09 Justice Assistance Grant</b>								
<b>Revenues:</b>								
457000	Federal Grant Income	0	0	0	0	63,570	63,570	
		0	0	0	0	63,570	63,570	
<b>***Total Appropriations</b>					0	63,570	63,570	
FUND BALANCE								
Beginning of Year					0	0	0	
FUND BALANCE - Projected								
End of Year					0	0	0	

**COUNTY OF LEXINGTON**  
**FY 09 JUSTICE ASSISTANCE GRANT**  
**Annual Budget**  
**Fiscal Year - 2009-10**

Fund: New Program  
Division: Judicial  
Organization: 142000 - Magistrate Court Services

		<i><b>BUDGET</b></i>				
Object Expenditure Code Classification	2007-08 Expenditure	2008-09 Expenditure (May)	2008-09 Amended (May)	2009-10 Requested	2009-10 Recommend	2009-10 Approved
<b>Personnel</b>						
* <b>Total Personnel</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Operating Expenses</b>						
520200 Contracted Services	0	0	0	1,125	1,125	
* <b>Total Operating</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,125</b>	<b>1,125</b>	
<b>** Total Personnel &amp; Operating</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,125</b>	<b>1,125</b>	
<b>Capital</b>						
540000 Small Tools and Minor Equipment	0	0	0	518	518	
(1) Executive Desk	0	0	0	1,100	1,100	
(1) Credenza	0	0	0	650	650	
(1) Bookshelf	0	0	0	300	300	
(2) Executive Chairs	0	0	0	1,100	1,100	
(1) 42" LCD TV	0	0	0	1,020	1,020	
(1) 19" LCD TV	0	0	0	365	365	
(1) DVD/VCR Combo	0	0	0	100	100	
(1) 9 Input Switcher/Scaler	0	0	0	1,055	1,055	
(1) HDMI Distribution Amplifier	0	0	0	295	295	
<b>** Total Capital</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,503</b>	<b>6,503</b>	
<b>*** Total Budget Appropriation</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,628</b>	<b>7,628</b>	

**COUNTY OF LEXINGTON**  
**FY 09 JUSTICE ASSISTANCE GRANT**  
**Annual Budget**  
**Fiscal Year - 2009-10**

Fund: New Program  
Division: Law Enforcement  
Organization: 151200 - Operations

		<i><b>BUDGET</b></i>				
Object Expenditure Code Classification	2006-07 Expenditure	2007-08 Expenditure (May)	2007-08 Amended (May)	2008-09 Requested	2008-09 Recommend	2008-09 Approved
<b>Personnel</b>						
* Total Personnel	0	0	0	0	0	0
<b>Operating Expenses</b>						
* Total Operating	0	0	0	0	0	0
** Total Personnel & Operating	0	0	0	0	0	0
<b>Capital</b>						
(1) Evidence Room Renovation	0	0	0	48,949	48,949	
** Total Capital	0	0	0	48,949	48,949	
<b>*** Total Budget Appropriation</b>						
	0	0	0	48,949	48,949	

**COUNTY OF LEXINGTON**  
**FY 09 JUSTICE ASSISTANCE GRANT**  
**Annual Budget**  
**Fiscal Year - 2009-10**

Fund: New Program  
Division: Non-departmental  
Organization: 999900 Non-departmental

		<i><b>BUDGET</b></i>				
Object Expenditure		2006-07	2007-08	2007-08	2008-09	2008-09
Code	Classification	Expenditure	Expenditure	Amended	Requested	Recommend
					2008-09	2008-09
					Approved	Approved
					(May)	(May)
<b>Personnel</b>						
<b>* Total Personnel</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Operating Expenses</b>						
520306	Counseling Services	0	0	0	6,993	6,993
<b>* Total Operating</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>6,993</b>	<b>6,993</b>
<b>** Total Personnel &amp; Operating</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>6,993</b>	<b>6,993</b>
<b>Capital</b>						
<b>** Total Capital</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>*** Total Budget Appropriation</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>6,993</b>	<b>6,993</b>

FUND: NEW PROGRAM  
MAGISTRATE (142000), LE/OPERATIONS (151200), NON-DEPARTMENTAL (999900)  
FY 2009-10 BUDGET REQUEST

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### **SECTION III. – PROGRAM OVERVIEW**

The County of Lexington has been allotted \$63,570 of the FY 09 Edward Byrne Memorial Justice Assistance Grant (JAG) Program from the US Department of Justice. The JAG program is a grant that we apply for on an annual basis. The JAG program funds can go toward all components in the criminal justice system (examples are Law Enforcement programs, Court programs, Crime Victim programs, etc.).

---

**SECTION V. B. – OPERATING LINE ITEM NARRATIVE**

**520200 – CONTRACTED SERVICES **\$ 1,125****

The audio/visual equipment that will be installed at the Central Traffic Court will be done by vendors on State contract. Labor rates vary from \$60 per hour for one vendor to \$100 per hour for another vendor. Most vendors also include mileage for their travel. Typical labor includes mounting audio/visual equipment, running wires and properly connecting each piece of equipment.

10 hours @ \$100 = \$1,000 + \$125 mileage = \$1,125

**SECTION V. C. – CAPITAL LINE ITEM NARRATIVE**

**540000 - SMALL TOOLS AND MINOR EQUIPMENT **\$ 518****

These funds will be used to purchase new or replacement equipment items that may be needed throughout the fiscal year. The Magistrate Court Service currently has six District Courts, one Bond Court, one Central Court, and offices at the Judicial Center. Each year numerous items are purchased for each of these locations. These items include electric staplers, telephones, cables, connections, etc.

**(1) EXECUTIVE DESK **\$ 1,100****

The executive desk will be used to replace an existing worn desk used by a Magistrate. The desk can be purchased from Commercial Office Furniture at a cost of \$1,028 plus tax.

1 @ \$1,028 + \$71.96 tax = \$1,099.96

**(1) CREDENZA **\$ 650****

The credenza will be used to replace an existing worn credenza used by a Magistrate. The credenza can be purchased from Commercial Office Furniture at a cost of \$607 plus tax.

1 @ \$607 + \$42.49 tax = \$649.49

**(1) BOOKSHELF **\$ 300****

The bookshelf will be used to replace an existing worn bookshelf used by a Magistrate. The bookshelf can be purchased from Commercial Office Furniture at a cost of \$280 plus tax.

1 @ \$280 + \$19.60 tax = \$299.60

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**(2) EXECUTIVE CHAIR** **\$ 1,100**

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Each executive chair will be used to replace an existing worn chair used by a Magistrate. The chairs can be purchased from Commercial Office Furniture at a cost of \$514 plus tax each.

2 @ \$514 ea = \$1,028 + \$71.96 tax = \$1,099.96

**(1) 42" LCD TV** **\$ 1,020**

---

The LCD TV will be used in the Central Traffic Court for the State, defense, witness and victim to view video evidence during trials for criminal, traffic and DUI cases. The LCD TV can be purchases on State contract at a cost of \$953.

1 @ \$953 + \$66.71 tax = \$1,019.71

**(1) 19" LCD TV** **\$ 365**

---

The LCD TV will be used in the Central Traffic Court for the Magistrate to view video evidence during trials for criminal, traffic and DUI cases. A separate TV is needed by the Magistrate so that evidence can be viewed during trial. The LCD TV can be purchases on State contract at a cost of \$341 plus tax.

1 @ \$341 + \$23.87 tax = \$364.87

**(1) DVD / VCR COMBO** **\$ 100**

---

The DVD/VCR Combo will be used in the Central Traffic Court for the Magistrate, State, defense, witness and victim to view video evidence during trials for criminal, traffic and DUI cases. This item can be purchased on State contract at a cost of \$93 plus tax.

1 @ \$93 + \$6.51 tax = \$99.51

**(1) 9 INPUT SWITCHER/SCALER** **\$ 1,055**

---

The 9 Input Switcher / Scaler will be used in the Central Traffic Court to properly connect the audio / visual equipment - LCD TV's and DVD/VCR. This particular device allow for further expansion without disconnecting existing audio visual equipment. This item can be purchased on State contract for \$985 plus tax.

1 @ \$985 + 68.95 tax = \$1,053.95

**(1) HDMI DISTRBUTION AMPLIFIER** **\$ 295**

---

The HDMI Distribution Amplifier will be used in the Central Traffic Court to properly amplify sound to the LCD TV's from the DVD/VCR. This item can be purchased on State contract for \$275 plus tax.

1 @ \$275 + \$19.25 tax = \$294.25

---

**SECTION V. C. –CAPITAL LINE ITEM NARRATIVES**

**(1) EVIDENCE ROOM RENOVATION**

**\$ 48,949**

An additional climate controlled area is needed for the preservation of evidence. Items such as weapons, drugs, and evidence soiled with body fluids require a climate that is maintained at the same temperature so that the evidence will remain in the state when originally gathered. The renovation will require the expansion of the controlled climate secured area into an existing area within the evidence room. Numerous building materials, an additional secured storage section, exhaust fans, and heating/air conditioning units may be required. The funds from this fiscal year will be added to the allotment from the FY 08 JAG funds to allow for the second phase of the renovation process.

FUND: NEW PROGRAM  
NON-DEPARTMENTAL (999900)  
FY 2009-10 BUDGET REQUEST

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**SECTION V. B. - OPERATING LINE ITEM NARRATIVES**

**520306 – COUNSELING SERVICES** **\$ 6,993**

These funds will be used to offset the cost of community counseling support group services for Lexington County battered women and their children. It will also help provide crime victim services and break the intergenerational cycle of domestic violence.

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The [U.S. Department of Justice, Office of Justice Programs' Bureau of Justice Assistance](#) is pleased to announce that it is seeking applications for funding under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program. This program furthers the Department's mission by assisting state, local, and tribal efforts to prevent or reduce crime and violence.

## Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2009 Local Solicitation

### Eligibility

Applicants are limited to units of local government appearing on the FY 2009 JAG Allocations List. To view this list, go to [www.ojp.usdoj.gov/BJA/grant/09jagallocations.html](http://www.ojp.usdoj.gov/BJA/grant/09jagallocations.html).  
(See "Eligibility," page 1)

### Deadline

Registration with OJP's [Grants Management System](#) is required prior to application submission. All applications are due by 8:00 p.m. e.t. on July 9, 2009.  
(See "Deadline: Applications," page1)

### Contact Information

For assistance with the requirements of this solicitation, contact your State Policy Advisor: [www.ojp.usdoj.gov/BJA/resource/ProgramsOffice.pdf](http://www.ojp.usdoj.gov/BJA/resource/ProgramsOffice.pdf).

This application must be submitted through OJP's [Grants Management System \(GMS\)](#). For technical assistance with submitting the application, call the Grants Management System Support Hotline at 1-888-549-9901, option 3. The GMS Help Desk hours of operation are Monday-Friday from 7:00 a.m. to 9:00 p.m. e.t.

**Release date: May 22, 2009**

State	Jurisdiction Name	Government Type	**Eligible Individual Allocation	Total Eligible Joint Allocation for Disparates
SC	ABBEVILLE COUNTY	County	*	
SC	ABBEVILLE CITY	Municipal	\$12,433	\$12,433
SC	CHARLESTON COUNTY	County	\$97,650	
SC	CHARLESTON CITY	Municipal	\$106,493	
SC	MOUNT PLEASANT TOWN	Municipal	\$23,238	
SC	NORTH CHARLESTON CITY	Municipal	\$167,474	\$394,855
SC	AIKEN CITY	Municipal	\$15,171	
SC	AIKEN COUNTY	County	\$42,035	
SC	ANDERSON CITY	Municipal	\$25,902	
SC	ANDERSON COUNTY	County	\$89,953	
SC	BARNWELL COUNTY	County	\$11,508	
SC	BEAUFORT CITY	Municipal	\$18,020	
SC	BEAUFORT COUNTY	County	\$76,632	
SC	BENNETTSVILLE CITY	Municipal	\$20,610	
SC	BERKELEY COUNTY	County	\$69,602	
SC	CAMDEN CITY	Municipal	\$12,322	
SC	CAYCE CITY	Municipal	\$14,468	
SC	CHEROKEE COUNTY	County	\$21,424	
SC	CHESTER CITY	Municipal	\$13,728	
SC	CHESTER COUNTY	County	\$24,940	
SC	CHESTERFIELD COUNTY	County	\$15,504	
SC	CLARENDON COUNTY	County	\$25,976	
SC	CLINTON CITY	Municipal	\$12,137	
SC	CLOVER TOWN	Municipal	\$15,985	
SC	COLLETON COUNTY	County	\$29,898	
SC	COLUMBIA CITY	Municipal	\$145,457	
SC	CONWAY CITY	Municipal	\$20,832	
SC	DARLINGTON CITY	Municipal	\$17,872	
SC	DARLINGTON COUNTY	County	\$72,192	
SC	DILLON CITY	Municipal	\$19,463	
SC	DILLON COUNTY	County	\$26,346	
SC	DORCHESTER COUNTY	County	\$44,181	
SC	FAIRFIELD COUNTY	County	\$24,644	
SC	FLORENCE CITY	Municipal	\$60,462	
SC	FLORENCE COUNTY	County	\$66,383	
SC	GAFFNEY CITY	Municipal	\$15,763	
SC	GEORGETOWN CITY	Municipal	\$15,393	
SC	GEORGETOWN COUNTY	County	\$23,941	
SC	GOOSE CREEK CITY	Municipal	\$10,102	
SC	GREENVILLE CITY	Municipal	\$69,713	
SC	GREENVILLE COUNTY	County	\$252,246	
SC	GREENWOOD CITY	Municipal	\$39,741	
SC	GREENWOOD COUNTY	County	\$35,078	
SC	HANAHAN CITY	Municipal	\$10,176	
SC	HARTSVILLE CITY	Municipal	\$23,423	
SC	HORRY COUNTY	County	\$136,132	
SC	JASPER COUNTY	County	\$17,317	





**COUNTY OF LEXINGTON  
CITIZEN CORPS GRANT  
Annual Budget  
Fiscal Year - 2009-10**

Object Code	Revenue Account Title	Actual 2007-08	Received Thru May 2008-09	Amended Budget Thru May 2008-09	Projected Revenues Thru Jun 2008-09	Requested 2009-10	Recommend 2009-10	Approved 2009-10
<b>* Citizen Corps Grant 2480:</b>								
<b>Revenues:</b>								
457000	Federal Grant Income	8,449	4,873	5,036	5,036	4,773	4,773	4,773
<b>** Total Revenue</b>		<u>8,449</u>	<u>4,873</u>	<u>5,036</u>	<u>5,036</u>	<u>4,773</u>	<u>4,773</u>	<u>4,773</u>
<b>***Total Appropriation</b>					5,036	4,773	4,773	4,773
FUND BALANCE Beginning of Year					<u>(5,559)</u>	<u>(5,559)</u>	<u>(5,559)</u>	<u>(5,559)</u>
FUND BALANCE - Projected End of Year					<u>(5,559)</u>	<u>(5,559)</u>	<u>(5,559)</u>	<u>(5,559)</u>

Fund: 2480  
Division: Public Safety  
Organization: 131101 Emergency Preparedness

		<b>BUDGET</b>					
Object Code	Expenditure Classification	2007-08 Expend	2008-09 Expend (May)	2008-09 Amended (May)	2009-10 Requested	2009-10 Recommend	2009-10 Approved
<b>Personnel</b>							
<b>* Total Personnel</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Operating Expenses</b>							
520800	Outside Printing	6,618	3,342	3,457	1,182	1,182	1,182
521200	Operating Supplies	2,180	1,247	1,284	1,344	1,344	1,344
525600	Uniforms & Clothing	0	284	295	2,247	2,247	2,247
<b>* Total Operating</b>		<b>8,798</b>	<b>4,873</b>	<b>5,036</b>	<b>4,773</b>	<b>4,773</b>	<b>4,773</b>
<b>** Total Personnel &amp; Operating</b>		<b>8,798</b>	<b>4,873</b>	<b>5,036</b>	<b>4,773</b>	<b>4,773</b>	<b>4,773</b>
<b>Capital</b>							
All Other Equipment		0	0	0	0	0	0
<b>** Total Capital</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>*** Total Budget Appropriation</b>		<b>8,798</b>	<b>4,873</b>	<b>5,036</b>	<b>4,773</b>	<b>4,773</b>	<b>4,773</b>

### **SECTION III – PROGRAM OVERVIEW**

#### **CERT/Citizen Corps**

The Citizens Emergency Response Teams (CERT) Program provides for the development, training and exercising of Citizen Emergency Response Teams located throughout the County.

The Citizens Coordinating Council will serve as the Local Emergency Planning Committee (LEPC) and will address matters that pertain to SARA, Title III.

**SECTION V. B. – OPERATING LINE ITEM NARRATIVES**

**520800 - OUTSIDE PRINTING**

**\$ 1,182**

These funds will be used for printing CERT student manuals:

(50) Manuals @ \$17.00 / ea = \$850.00  
Set-up fee = \$40.00  
Shipping/Handling = \$44.00  
\$934.00  
7% SC tax = \$65.38  
\$999.38

(1) Banner @ \$150.00 = \$150.00  
Shipping & Handling = \$20.00  
\$170.00  
7% SC tax = \$11.90  
\$181.90

**521200 - OPERATING SUPPLIES**

**\$ 1,344**

These funds will be used to purchase two (2) Tents for CERT activities such as on the scene of an emergency, and for public outreach activities such as festivals, fairs and training.

(2) 10' X 10' Tents w/ CERT Logo @ \$590.50/ea = \$1,181.00  
Shipping & Handling = \$75.00  
\$1,256.00  
7% SC tax = \$87.92  
\$1,343.92

**525600 - UNIFORMS/CLOTHING**

**\$ 2,247**

These funds will be used to purchase t-shirts, caps and sweatshirts for the CERT Team Members.

(40) T-shirts @ \$7.50/ea = \$300.00  
7% SC tax = \$21.00  
\$321.00

(60) Caps @ \$10.00/ea = \$600.00  
7% SC tax = \$42.00  
\$642.00

(60) Sweatshirts @ \$20.00/ea = \$1,200.00  
7% SC tax = \$84.00  
\$1,284.00

# SOUTH CAROLINA LAW ENFORCEMENT DIVISION

MARK SANFORD  
Governor



REGINALD I. LLOYD  
Director

May 20, 2009

Manager Thomas Collins  
Lexington County Emergency Preparedness Division  
212 South Lake Drive  
Lexington, SC 29072

RE: Fiscal Year 2008 Citizen Corps Program  
Grant Number: 8CCP01 – Lexington  
Project Name: Lexington County Emergency Preparedness Division

Total Amount of Award: \$ 4,773.67

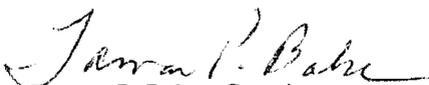
Dear Manager Collins:

We are pleased to provide you with the original and one copy of the grant award approved by this office in the amount of \$4,773.67. This award will be effective upon **final approval** of the grant application budget and program narrative. Final approval of the grant application will be sent to you in the form of a Grant Adjustment Notice. **No funds are to be obligated or expended until receipt of the Grant Adjustment Notice.** In order to accept this award, it is necessary that the Official Authorized to Sign return the original grant award with an original signature no later than **June 19, 2009**. The signed original should be sent to the following address:

South Carolina Law Enforcement Division  
Protective Services/Emergency Management Unit  
Citizen Corps Program  
Post Office Box 21398  
Columbia, South Carolina 29221-1398

As a reminder, the Request for Payment/Quarterly Fiscal Report is due within 30 days of the end of every calendar quarter. The **final** Request for Payment/Quarterly Fiscal Report is due 45 days after the end of the grant period. Semi-annual Progress Reports are due within 30 days after the end of the reporting period, until the expiration of the grant.

Sincerely,

  
Tamara P. Baker, Captain  
South Carolina Law Enforcement Division

Enclosure



An Accredited Law Enforcement Agency

P.O. Box 21398 / Columbia, South Carolina 29221-1398 / (803) 737-9000 / Fax (803) 896-7041

SOUTH CAROLINA LAW ENFORCEMENT DIVISION  
PROTECTIVE SERVICES/EMERGENCY MANAGEMENT UNIT  
CITIZEN CORPS PROGRAM  
POST OFFICE BOX 21398  
COLUMBIA, SOUTH CAROLINA 29221-1398

**GRANT AWARD**

Subgrantee: Lexington County Emergency Preparedness Division

Project Title(s): Citizen Corps Program

Grant Period: 11/01/2008-05/31/2010

Date of Award: 05/20/2009

Total Amount of Award: \$4,773.67

Grant Number: 8CCP01 – Lexington

In accordance with the provisions of Federal Fiscal Year 2008 State Homeland Security Grant Program, the South Carolina Law Enforcement Division (SLED) – Protective Services /Emergency Management Unit hereby awards to the foregoing Subgrantee a grant in the amount shown above. The CFDA number is 97.067 and SLED's federal grant number is 2008-GE-T8-0049.

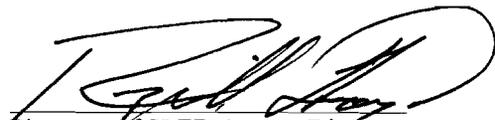
**Payment of Funds:** The original signed copy of this Award must be signed by the *Official Authorized to Sign* in the space below and returned to SLED – Protective Services/Emergency Management Unit **no later than June 12, 2009**. The grant shall be effective upon return of this form and final approval by SLED of the grant budget and program narrative. Final approval of the grant application will be sent in the form of a Grant Adjustment Notice. **No funds are to be obligated or expended until receipt of the Grant Adjustment Notice.** Grant funds will be disbursed to subgrantees (according to the approved project budget and narrative) upon clearance of special conditions and 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.).

**Conditions:** I certify that I understand and agree that funds will only be expended for those projects outlined in the funding amounts as individually listed above. I also certify that I understand and agree to comply with the general and fiscal terms and conditions of the grant including special conditions; 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 applicant to these requirements; that costs incurred prior to grant application approval will result in the expenses being absorbed by the subgrantee; and that all agencies involved with this project understand that all federal funds are limited to the specified performance period.

**Supplantation:** The Act requires that subgrantees provide assurance that subgrant 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 SUBGRANTEE

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

  
\_\_\_\_\_  
Signature of SLED Agency Director

# COUNTY OF LEXINGTON

## Procurement Services

---

MEMORANDUM

(O) 785-8319

(F) 785-2240

**DATE:** June 11, 2009

**TO:** Katherine Hubbard  
County Administrator

**THRU:** Reggie Murphy  
Procurement Manager

**FROM:** Angela M. Seymour  
Procurement Officer

**SUBJECT:** REQUEST FOR APPROVAL TO UTILIZE THE COMPETITIVE SEALED  
PROPOSAL PROCESS FOR REVERSE 9-1-1 SYSTEM

---

We are requesting the use of the Request for Proposals (RFP) process in order to seek competitive proposals from potential qualified bidders for a Reverse 9-1-1 System for Lexington County Emergency Management.

Due to the scope of this project, we feel that it would not be practical or to our advantage to prepare a comprehensive set of specifications that may limit our resources or restrict competition. In selecting a contractor, it will be advantageous to consider award criteria other than cost. Proposals shall be reviewed and evaluated by a review panel based upon specific evaluation factors such as overall qualifications and experience of the firm and personnel assigned to the project, demonstrated understanding of the scope and objectives, technical approach and work plan, references, and proposed commission.

It is therefore our recommendation to utilize the competitive sealed proposal procedure established in the County ordinance. We further recommend that we seek approval at the next scheduled County Council meeting set for June 23, 2009.

Thank you.

copy: Larry Porth, Director of Finance/Assistant County Administrator  
Thomas B. Collins, Emergency Manager

## COUNTY OF LEXINGTON Grant Request Summary Form

**Title of Grant:** FEMA Assistance to Firefighters Fire Station Construction Grant

**Fund:** New Fire Station Construction **Department:** 131500 PS/Fire Service  
*No. Title No. Title*

**Type of Summary:** **Grant Application**  **Grant Award**

**Grant Overview:**

Fire Service is applying for a grant through the FEMA Assistance to Firefighters Fire Station Construction Grant Program. Fire Service is requesting funding to build the new Lake Murray Fire Station.

The Federal Government has set aside \$210 million in funding for this program in Fiscal Year 2009.

**Grant Period:** October 1, 2009 to September 30, 2012

**Responsible Departmental Grant Personnel:** Chief Russell Rawl

**Date Grant Information Released:** June 8, 2009 **Date Grant Application Due:** July 10, 2009

**Grant Expenditures (Please attach a detailed budget with Excel spreadsheet, Overview, Line Item Narratives, etc.):**

<b>Personnel</b>	\$	-
<b>Operating</b>	\$	-
<b>Capital</b>	\$	800,000.00
<b>Total</b>	\$	<u>800,000.00</u>

**Local Match Required:** Yes  No

**If Yes, What is the Percentage / Amount:** \_\_\_\_\_  
 \_\_\_\_\_  
 %

**Requirements at the End of this Grant (please explain in detail):**

None.

Dept. Preparer:	_____	_____
Dept. Approval:	_____	_____
Finance Approval:	<u>AD</u>	<u>6/17/2009</u>
	<i>Initials</i>	<i>Date</i>

**COUNTY OF LEXINGTON  
FIRE STATION CONSTRUCTION  
Annual Budget  
Fiscal Year - 2009-10**

Object Code	Revenue Account Title	Actual 2007-08	Received Thru May 2008-09	Amended Budget Thru May 2008-09	Projected Revenues Thru Jun 2008-09	Requested 2009-10	Recommend 2009-10	Approved 2009-10
<b>*FEMA - Assistance to Firefighters Fire Station Construction:</b>								
<b>Revenues:</b>								
457000	Federal Grant Income					800,000	800,000	
<b>** Total Revenue</b>						<u>800,000</u>	<u>800,000</u>	
<b>***Total Appropriation</b>						800,000	800,000	
FUND BALANCE								
Beginning of Year						<u>0</u>	<u>0</u>	
FUND BALANCE - Projected								
End of Year						<u><u>0</u></u>	<u><u>0</u></u>	

Fund:  
Division: Public Safety  
Organization: 131500 Fire Service

Object Code	Expenditure Classification	2007-08 Expend	2008-09 Expend (May)	2008-09 Amended (May)	2009-10 Requested	<b>BUDGET</b>	
					2009-10 Recommend	2009-10 Approved	
<b>Personnel</b>							
<b>* Total Personnel</b>					<b>0</b>	<b>0</b>	
<b>Operating Expenses</b>							
<b>* Total Operating</b>					<b>0</b>	<b>0</b>	
<b>** Total Personnel &amp; Operating</b>					<b>0</b>	<b>0</b>	
<b>Capital</b>							
	Fire Station Construction				800,000	800,000	
<b>** Total Capital</b>					<b>800,000</b>	<b>800,000</b>	
<b>*** Total Budget Appropriation</b>					<b>800,000</b>	<b>800,000</b>	

**SECTION V. C. –CAPITAL LINE ITEM NARRATIVES**

**Fire Station Construction** **\$ 800,000**

The estimated cost of the new fire station from the architects is just over \$731,000, but with the possible upgrades to this fire station will bring the costs to approximately \$800,000. The Fire Service is applying for this grant through the FEMA Assistance to Firefighter Fire Station Construction Grant program, which if successful would provide 100% of the project cost.


FEMA

[Home](#) | [Contact](#)

Search

**Official Site for the Assistance to Firefighters Grant Program**

[Home](#) » [SCG Grants Home](#)

## Assistance to Firefighters Fire Station Construction Grant

Program Information

AFG Grants

Assistance to Firefighters Grants  
"Fire Grants"

SAFER Grants

Staffing for Adequate Fire and  
Emergency Response Grants

FP&S Grants

Fire Prevention and Safety  
Grants

SCG Grants

Assistance to Firefighters Fire  
Station Construction  
Grants

### SCG GRANTS OVERVIEW



The Department of Homeland Security's Assistance to Firefighters Fire Station Construction Grants (SCG) will provide financial assistance directly to fire departments on a competitive basis to build new or modify existing fire stations in order for departments to enhance their response capability and protect the community they serve from fire and fire-related hazards. The authority for SCG is derived from the American Recovery and Reinvestment Act (ARRA) of 2009 (Public Law 111-5). Congress appropriated a total of \$210 million for this Fiscal Year (FY) 2009 program.

DHS consulted with the nine major fire service organizations to obtain insight and expertise providing funding priority recommendations. Our primary goal is to help fire departments meet their firefighting and emergency response needs. SCG seeks to support organizations lacking the tools and resources necessary to effectively protect the health and safety of the public and their emergency response personnel with respect to fire and all other hazards. The program will be administered by the Department of Homeland Security (DHS) Federal Emergency Management Agency's (FEMA) Grant Programs Directorate in coordination with the U.S. Fire Administration by the Assistance to Firefighters Grant (AFG) Program Office.

The AFG Program Office will be utilizing the established grant process employed for all other grant opportunities with AFG. Applications will be submitted via the automated e-grant application and the program office expects the e-application will be available the week of June 8th. The submitted applications will be screened using the answers to the questions in the application to determine which applications will go to panel. Finally, a panel of peers will review each application sent to panel and provide recommendations regarding which applications will be funded.

**During the application period**, the help desk will operate Monday to Friday, from 8:00 a.m. to 8:00 p.m. and 9:00 a.m. to 4:30 p.m. on Saturdays (Eastern Time). However, the helpdesk will close at 4:30 p.m., on Friday, July 3rd and will not be open on Saturday, July 4th. Applicants who have questions regarding the Fire Station Construction Grants opportunity should contact the help desk at 1-866-274-0960 or at [firegrants@dhs.gov](mailto:firegrants@dhs.gov).

An applicant tutorial will be made available soon on this website. The tutorial provides you with valuable grant information and walks you through the preparation and submittal of competitive applications. In addition, the applicant tutorial provides an overview of the funding priorities and evaluation criteria.

[SCG Home](#)

[Guidance Documents](#)

[2009 Applicant Tutorial](#)

[Grant FAQs](#)

[SCG Resources](#)

OTHER LINKS

[Grant Management Tutorial](#)

[E-Grant Application](#)

[AFG Program Newsletter](#)

[Submit Your Success Story](#)

To review the SCG Grant Program Guidance [click here](#).

## Application Period Now Open

The FY 2009 SCG Grants application period has opened. Applications for these grants must be received by July 10, 2009, at 5:00 p.m. Eastern Time.

Ap

### Important AFG Grant Information

[Program Guidance](#) | [Applicant Tutorial](#) | [Grant FAQs](#)

**Help Desk:** 1-866-274-0960 or [firegrants@dhs.gov](mailto:firegrants@dhs.gov)

During the application period, the help desk will operate Monday to Friday, from 8:00 a.m. to 4:30 p.m. (Eastern Time), and on Saturdays from 9:00 a.m. to 4:30 p.m.

During the Fourth of July weekend, the help desk hours will be 9:00 a.m. to 4:30 p.m. on Friday, July 3rd, and closed on Saturday, July 4th.

### UPDATES

**May 29, 2009**

#### [Program Guidance Now Available](#)

The U.S. Department of Homeland Security's Federal Emergency Management Agency (FEMA) released the 2009 Program Guidance for the Assistance to Firefighters Fire Station Construction Grant.

[Home](#) | [AFG Program Information](#) | [AFG Grants](#) | [SAFER Grants](#) | [FP&S Grants](#) | [SCG Grants](#) | [Site Map](#) | [Newsletter](#) | [Us](#)

This Web site is presented by the Grant Programs Directorate of the [Federal Emergency Management Agency](#) in cooperation with the [U.S. Administration](#).

U.S. Department of Homeland Security/FEMA  
Assistance to Firefighters Grant Program  
800 K Street N.W. Washington, DC 20472-3620  
Phone: 1-866-274-0960 (Help Desk) | E-mail: [firegrants@dhs.gov](mailto:firegrants@dhs.gov)

*Last updated: June 17, 2009*

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U.S. DEPARTMENT OF HOMELAND SECURITY

**FISCAL YEAR 2009**

**A.R.R.A. Assistance to Firefighters  
Fire Station Construction Grants**

**GUIDANCE AND APPLICATION KIT**

**MAY 2009**



U.S. DEPARTMENT OF HOMELAND SECURITY

**Title of Opportunity:** A.R.R.A. Assistance to Firefighters Fire Station Construction Grants (CFDA 97-115)

**Federal Agency Name:** Department of Homeland Security, Federal Emergency Management Agency

**Announcement Type:** Initial

**Dates:** Completed applications must be submitted **no later than 5:00 p.m., Eastern Time, July 10, 2009.**

**Additional overview information:** The American Recovery and Reinvestment Act (ARRA) of 2009 (Public Law 111-5) provided the Department of Homeland Security with \$210,000,000 to fund the construction and modification of fire stations. The program will be administered by the Assistance to Firefighters Program Office under FEMA's Grant Programs Directorate. The grants under this new program will be awarded directly to the fire departments on a competitive basis.

In creating this new program, the Assistance to Firefighters Program Office utilized the established process employed for all other grant opportunities. DHS involved the nine major fire service organizations to obtain insight and expertise providing funding priority recommendations. Applications will be submitted via the automated e-grant application. The submitted applications will be screened using the answers to the questions in the application to determine which applications will go to panel. Finally, a panel of peers will review each application sent to panel and provide recommendations regarding which applications will be funded.

## Procurement Integrity

Through audits conducted by the Department of Homeland Security's Office of Inspector General (OIG), State-level reviews, and Assistance to Firefighters Program Office grant monitoring, it has become apparent some grant recipients are not totally adhering to the proper procurement requirements when spending grant funds. Anything less than full compliance with Federal procurement policies jeopardizes the integrity of the grant as well as the grant program. As such, in FY 2009 DHS has placed an increased emphasis on oversight of grantees' procurement actions. The requirements and DHS expectations of fire departments when buying goods and services with Federal grant funds are reiterated below.

**Competition:** All procurement transactions shall be conducted in a manner that provides, to the maximum extent practical, open and free competition. Grantees are expected to promote competition and ensure advantageous pricing by soliciting bids from multiple vendors. Purchases shall be made from the vendor whose bid is responsive to the solicitation and is most advantageous to the grantee when price, quality, and other factors are considered. Grantees may use their own procurement procedures, which reflect applicable State and local laws and regulations, provided the procurements conform to applicable Federal laws and standards. Grantees who fail to adhere to their own procurement policy or otherwise fail to fully "compete" any purchase involving Federal funds, may find their expenditures questioned and subsequently disallowed.

**Documentation:** Grantees are required to maintain and retain backup documentation such as bids, quotes, and cost/price analyses on file for review by Federal personnel. The required documentation for federally funded purchases includes specifications, solicitations, competitive quotes or proposals, basis for selection, purchase orders or contracts, invoices and cancelled checks. Grantees who fail to fully document their purchases may find their expenditures questioned and subsequently disallowed.

**Specifications:** Specifications developed for solicitations must clearly set forth all requirements the bidder shall fulfill in order for the bid or offer to be evaluated by the recipient. However, those specifications may not be so narrowly constructed or contain features which unduly limit, restrict or eliminate competition unnecessarily. Additionally, grantees cannot impose in-State or local geographical preferences in the evaluation of bids or proposals.

Applicants and grantees may obtain product information from vendors in order to be more informed about the items they plan to purchase. However, applicants and grantees may not use specifications obtained from vendors for any purchase with Federal grant funds if the specifications would be found to be restrictive. It is the grantee's responsibility to assure that vendor specifications are not used in a manner which would result in restricting or limiting competition from other vendors of similar products. Additionally, if a vendor or manufacturer drafts, writes, edits, critiques, or provides any direct consultation on a grant application that vendor or manufacturer

cannot submit a bid for that purchase. Likewise, if a vendor or manufacturer drafts, writes, edits, critiques, or provides any direct consultation on a specification to be used for the solicitation for the purchase of a specific product, that vendor or manufacturer cannot submit a bid for that purchase. See Conflicts of Interest below.

Grantees shall, on request, make available to DHS pre-award review and procurement documents, such as requests for proposals or invitations for bids, independent cost estimates, etc., if (1) the purchase specifies a "brand name" product or (2) the proposed award is to be awarded to other than the apparent low bidder under a sealed bid process. Grantees found to be using proprietary, or otherwise limiting specifications, may find their expenditures questioned and subsequently disallowed.

**Personal and Organizational Conflicts of interest:** In order to ensure objective vendor performance and eliminate a real or apparent unfair competitive advantage, anyone who develops or drafts specifications, requirements, statements of work (including the grant application), invitations for bids, and/or requests for proposals is excluded from competing for such procurements. Additionally, no employee, officer or agent of the grantee should participate in the selection, award or administration of a procurement supported by Federal funds if a real or an apparent conflict of interest is involved. A conflict of interest could arise when any of the following conditions exists:

- a) An officer, employee or agent of the grantee has a financial or other interest in the vendor selected for the procurement.
- b) Any member of the grantee's officers', employees' or agents' immediate family has a financial or other interest in the vendor selected for the procurement.
- c) An organization which employs a grantee's officer, employee or agent is a vendor or has a financial or other interest in the vendor selected for the procurement.

For the purposes of this program, DHS considers volunteers of an organization and grant writers to be employees, officers and/or agents of the grantee. As such, no volunteer or member of an organization or anyone involved in the application for funding can participate in, or benefit from, the procurement if Federal funds are involved. Grantees purchasing items with grant funds from vendors who employ any of their volunteers/members must document how they avoided a conflict of interest during the procurement process (*i.e.*, specific details must be provided regarding how the members/volunteers removed themselves or how they were prevented from participating in the process). Grantees who fail to fully document their purchases may find their expenditures questioned and subsequently disallowed.

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## PART I.

# FUNDING OPPORTUNITY DESCRIPTION

Assistance to Firefighters Fire Station Construction Grants (SCG) provide financial assistance directly to fire departments on a competitive basis to build new or modify existing fire stations in order for departments to enhance their response capability and protect the community they serve from fire and fire-related hazards. The authority for SCG is derived from the American Recovery and Reinvestment Act (ARRA) of 2009 (Public Law 111-5). Congress appropriated a total of \$210 million for this Fiscal Year (FY) 2009 program. Our primary goal is to help fire departments meet their firefighting and emergency response needs. SCG seeks to support organizations lacking the tools and resources necessary to effectively protect the health and safety of the public and their emergency response personnel with respect to fire and all other hazards.

The purpose of this package is to provide an overview of the SCG, the formal grant guidance and the application materials needed to apply for funding under this program. An explanation of the Department of Homeland Security (DHS) requirements for implementation of a successful application is also included. Our job at DHS is to provide clear guidance and effective application tools to assist applicants. Our customers are entitled to effective assistance during the application process and transparent, disciplined management controls to support grant awards. DHS intends to be good stewards of precious Federal resources and common-sense partners with our first responder colleagues.

### **A. Federal Strategy**

The SCG Program is an important part of the Administration's larger, coordinated effort to stimulate the economy while strengthening homeland security preparedness. The National Preparedness Guidelines, which comprise an all-hazards vision regarding the Nation's four core preparedness objectives: prevent, protect, respond and recover from both terrorist attacks and catastrophic natural disasters, and their associated work products are of particular significance.

The National Preparedness Guidelines define a vision of accomplishment, and provide a set of tools to forge a unified national consensus about what to do and how to work together at all levels of government in order to effectively respond to all hazards. First responder participation is paramount to the Guidelines' success. DHS expects its first responder partners to be familiar with the National Preparedness Guidelines, and to consider these guidelines when assessing their needs and developing their grant requests.

## B. Priority Development Process

As with other grant opportunities for fire departments, DHS consulted with a panel of fire service professionals representing the nine major fire service organizations to recommend funding priorities and other implementation criteria for SCG. This criteria development panel was charged with making recommendations to DHS regarding the creation of funding priorities, as well as developing criteria for awarding grants. These nine organizations are:

- Congressional Fire Services Institute (CFSI)
- International Association of Arson Investigators (IAAI)
- International Association of Fire Chiefs (IAFC)
- International Association of Firefighters (IAFF)
- International Society of Fire Service Instructors (ISFSI)
- National Association of State Fire Marshals (NASFM)
- National Fire Protection Association (NFPA)
- National Volunteer Fire Council (NVFC)
- North American Fire Training Directors (NAFTD)

For this funding opportunity, we asked additional stakeholder organizations to provide input into the SCG program priorities. The following non-fire service organizations provided feedback for our proposed priorities:

- National Association of Counties
- National Governor's Association
- National League of Cities
- U.S. Conference of Mayors

This document reflects DHS' incorporation of the recommendations provided by the criteria development panel with respect to the priorities, direction and criteria for awarding grants. All of the funding priorities for the SCG are designed to address first responder safety, enhance response capabilities and/or expand mutual aid.

In evaluating requests for assistance under the SCG, DHS takes into account the benefit to be derived from the costs of the grant activity when considering each application for award. DHS has determined a risk-based focus achieves this cost-benefit consideration. In addition, frequency of use and level of population protected are measures of risk as well as indicators of the benefit derived from an award. Therefore, DHS provides a higher level of consideration to applicants with significant levels of incidents and those who protect large populations relative to other applicants, regardless of the type of community served.

The specific criteria for our highest priorities are set forth in *Part I. Section C. Funding Priorities* of this guidance.

## C. Funding Priorities

The purpose of SCG is to provide economic stimulus in the form of jobs and increase the safety of the firefighters and the communities they serve. As such, all program priorities focus on the timeliness of the implementation of the construction project, the effect the new or modified facility will have on the health and safety of the firefighters as well as the benefit the new or modified facility will have on the protection of the community.

Since one of the priorities of the ARRA is to stimulate the economy by providing jobs, DHS will provide the high consideration to departments serving communities that have suffered the highest increases in joblessness rates. To assess this criterion, the change in the joblessness rates from 2007 to 2008 in your county or community will be compared.

We provide the highest consideration to fire departments that own or have otherwise already acquired the land where they plan to construct or modify their fire station. We also provide the highest consideration to requests where the applicant's land is already zoned for the new or modified structure and where the applicants have already obtained the permits for their project including any State or locally required environmental assessments. However, no preference is given to requests for constructing new stations or to requests for modifying/improving stations already in existence.

While the type of the project is not considered (i.e., DHS will not differentiate between new construction and modifications), the **purpose** of the construction or modification will have a bearing on the award determination. In this regard, the ARRA has two, equally high priorities:

- 1) To replace unsafe or uninhabitable structures regardless of whether the project calls for the construction of a new building or the rehabilitation of an existing structure. Applicants claiming unsafe or uninhabitable structures may be required to provide documentation regarding the nature of the health or safety deficiencies. Any health-code violations or orders to vacate unsafe structures must pre-date the enactment of the ARRA for consideration.
- 2) To fund projects expanding fire protection coverage to meet increased service demand in compliance with NFPA 1710 or 1720. In these instances, expanding fire protection coverage under a community's capital improvement plan will receive higher consideration than expansion projects not engaged in capital improvement planning.

The next priority is to fund projects modifying or expanding existing structures to provide sleeping quarters and/or amenities for full-time occupancy (to allow for habitation 24 hours per day). A slightly lower priority is to fund modifying or expanding existing structures to accommodate support functions such as

communications. The lowest priority is to fund projects replacing or expanding habitable structures that are cramped or inefficiently configured for operation.

Another community characteristic that will be assessed is the community's status under the National Flood Insurance Program (NFIP). Applicants serving communities not in good standing under NFIP receive lower consideration than departments serving those communities in good standing or those which have not been mapped.

In determining which requests should be funded, the ultimate result of the project will be considered. The criteria development panel recommended and DHS concurred that the highest priority is projects providing a safer working environment for the department's firefighters or projects providing improved response times to the population the department protects. DHS believes expanding a structure to provide amenities for full-time occupancy in order to meet service demand would comply with this criterion by improving response times. Lower priorities are assigned to projects expanding an existing structure to house support functions such as communications.

Based on recommendations provided by the criteria development panel, additional consideration is provided to projects that will be designed and built according to the most recently approved requirements, codes, and standards developed by the International Code Council (ICC) as well as NFPA standards that involve fire station construction. These standards include sprinkler systems (in accordance with NFPA 1, chapter 13) as well as smoke/carbon monoxide detection systems and vehicle exhaust extraction systems (in accordance with NFPA 1500, chapter 9). SCG projects must include these features in order to receive consideration. Also, additional consideration will be provided to projects that include sleeping quarters and other amenities to allow for full-time occupancy – 24 hours per day, seven days a week, 365 days a year.

The timing of the project would have an effect on both stimulating the local economy in addition to improving protection of the firefighters and the community. As such, projects capable of starting immediately upon receipt of DHS approval receive higher priority. Also, projects that will be completed on an expedited schedule will receive higher priority.

The length of time your department has been attempting to build a new station would be an indication of need. Departments having permits or that have forgone capital building plans for extended periods of time receive higher priority than departments that do not yet have permits or that have not yet forgone their capital building plans. Projects already having the utilities on or adjacent to, the property where the construction will occur receive a higher consideration than projects not having immediate utility access.

There is no cost-share required under the SCG. However, the willingness or ability of a community to contribute to the project is a desirable attribute. A community

contribution demonstrates commitment, enhances the award and provides a greater cost-benefit to the project. As such, applicants who contribute toward the project receive higher consideration than applicants who are relying entirely on the grant funding for their project. The higher the percentage of the contribution, the higher the consideration the grantee receives for funding. Grantees will be obligated to provide the cost-share if they pledged to provide the cost-share in their application. Be advised that the cost-share declared in the application is only applicable to the eligible costs of the project. Costs associated with ineligible portions of the construction project – such as the cost of a ballroom or law enforcement annex – are not considered to be part of the grantee's cost-share.

As stated above, one of the primary concerns of this program is firefighter safety. In addition, one of the program's priorities is to improve a department's response times. The criteria development panel recommended and DHS agreed training is critical for achieving both firefighter safety and effectively improving response. As such, the SCG will take applicants' training levels into consideration when award decisions are made. Applicants with significant numbers of firefighters trained to NFPA 1001 receive higher consideration than departments with low compliance.

Other department characteristics taken into consideration are the applicant's call volume, the population protected by the department, whether or not the applicant provides EMS service in addition to fire suppression, and the positive affect the new structure will have on the department's ability to improve mutual aid. DHS determined the frequency of use and the size of population protected are both a measure of benefits derived from any award. Higher consideration is given to departments with higher call volume and a higher population protected. Higher consideration is also provided to applicants who, if awarded, will improve their ability to provide mutual aid.

With regard to protection of wetlands and floodplain management, DHS will not support development or new construction or substantial renovation in wetlands, designated floodways or velocity zones. Fire stations can be newly constructed or undergo substantial renovation in flood plain areas, provided that the clearance process steps of Executive Order 11988 is followed (e.g., no other reasonable alternative location exists) and provided that all appropriate flood plain management requirements of National Flood Insurance Program participation are followed. This would include protection of the new construction or substantial renovation. Fire stations are considered critical facilities for flood plain management purposes, and therefore new construction or major renovations must be protected to the 500 year flood level. DHS will take the location of the modification and/or new construction into account when evaluating the viability of any project.



**COUNTY OF LEXINGTON**  
**PUBLIC WORKS DEPARTMENT**  
**ENGINEERING**

**M E M O R A N D U M**

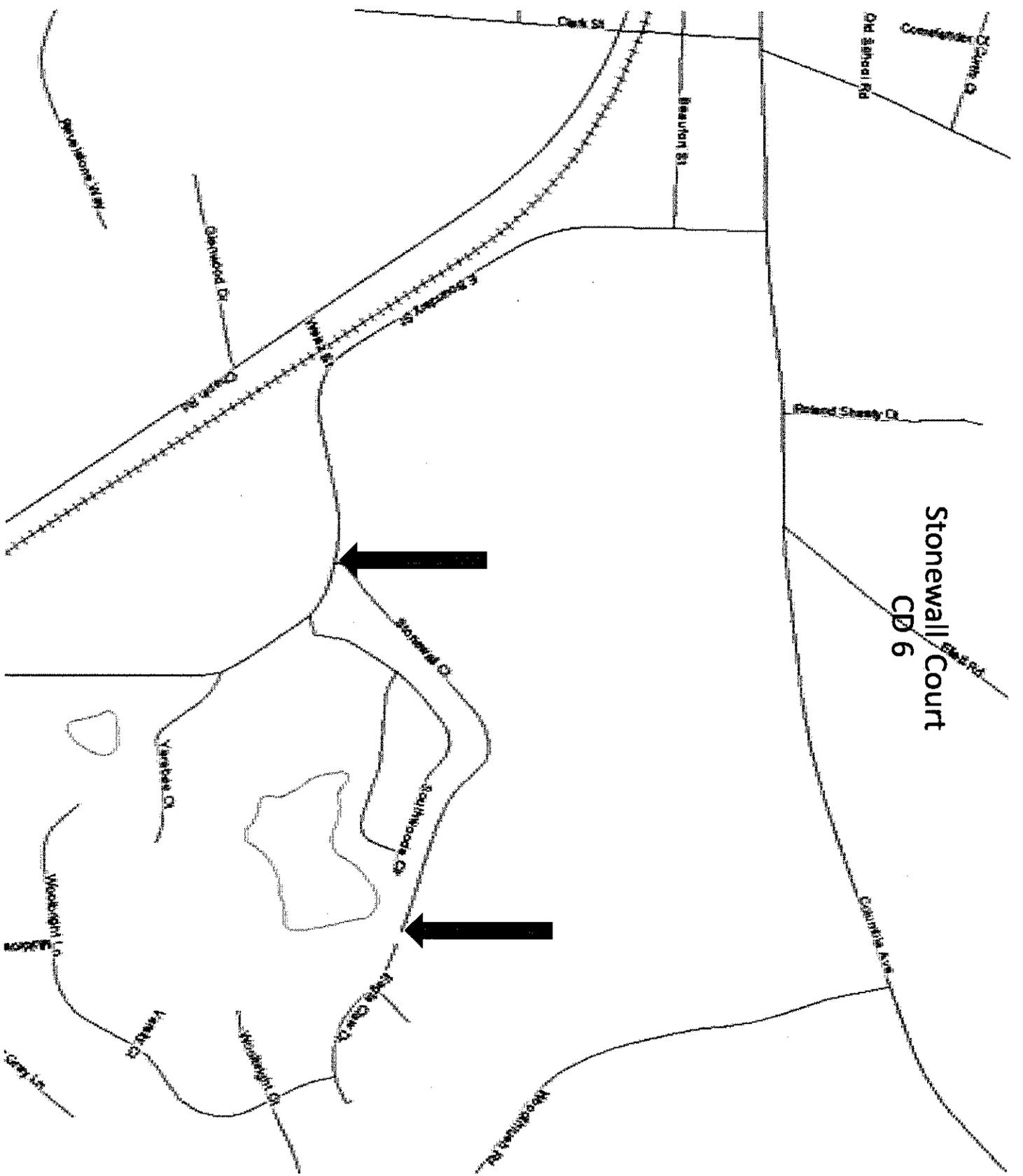
DATE: June 12, 2009  
TO: Katherine Hubbard  
FROM: John Fechtler, Public Works Director  
RE: Town of Chapin "C" Fund Request

---

The Town of Chapin and Lexington County School District 5 have discussed with Public Works the possibility of paving Stonewall Court to help alleviate the traffic situation at Chapin High School. The school is located on Columbia Avenue and slated for an expansion. The paving of Stonewall Court would provide another location to ease the traffic flow to and from the school.

The Town and School District have a quote of \$15,000.00 to engineer the road and are requesting the County fund one-third (1/3) of the cost or \$5,000.00. We do have funds available in our "C" Fund School Road Project account (2700-121300-539901) and it is our recommendation County Council approve this request.

# Stonewall Court CD 6





**COUNTY OF LEXINGTON**  
**PUBLIC WORKS DEPARTMENT**  
**ENGINEERING**

**MEMORANDUM**

DATE: June 12, 2009  
TO: Katherine Hubbard  
FROM: John Fachtel, Public Works Director  
RE: Two Public Works Bids - Summary

---

We have bid one (1) "C" Fund project and one (1) dirt road base bid (two roads) utilizing alternate paving methods.

- 1.) Jayne Lane/portion of Colonial Drive (CD 5) – this project was bid with hot mix asphalt in the base bid and triple treatment as an alternate. Sand clay was in the base bid plus graded aggregate base (crusher run) as an alternate. The low bid was hot mix asphalt and sand clay. County Council will have this on the 4:30 p.m. agenda for a vote and this is for information only.
- 2.) Dirt road base preparation – we bid this as a follow up from our May bid with surfacing since we did not have a valid bid on the base preparation. Glenn Street (CD 9) was the only road in the May bid so we re-bid it along with Westwood Circle (CD 8). This bid was limited to base preparation only. Glenn Street paving has already been approved and Public Works will pave Westwood Circle. Three (3) base options were bid: cement modified base, sand clay base, and graded aggregate base (crusher run). As the attached bid tabulation shows the cement modified base low bid was \$39,009.00 and the lowest sand clay bid was \$51,760.00, or \$12,751.00 higher. We have recommended the low bid of the cemented modified base for the 4:30 p.m. Council meeting.

# County of Lexington

B09048  
AMS  
06/10/09

## Bid Tabulation

**BID: B09048-06/10/09S**  
**Dirt Road Base Preparation**

		Cherokee, Inc.	LCI Lineburger	Sanders Brothers Construction Company, Inc.	CBG, Inc.
Item	Description	Total Price	Total Price	Total Price	Total Price
1	Option 1: Cement Modified Base	\$56,200.50	\$55,422.50	\$39,009.00	No Bid
2	Option 2: Sand Clay Base	\$51,760.00	No Bid	No Bid	\$80,385.00
3	Option 3: Graded Aggregate Base	\$62,575.00	No Bid	\$67,414.00	\$75,338.00

		JC Wilkie
Item	Description	Total Price
1	Option 1: Cement Modified Base	No Bid
2	Option 2: Sand Clay Base	No Bid
3	Option 3: Graded Aggregate Base	No Bid

Bids Opened: June 10, 2009 @ 3:30 PM

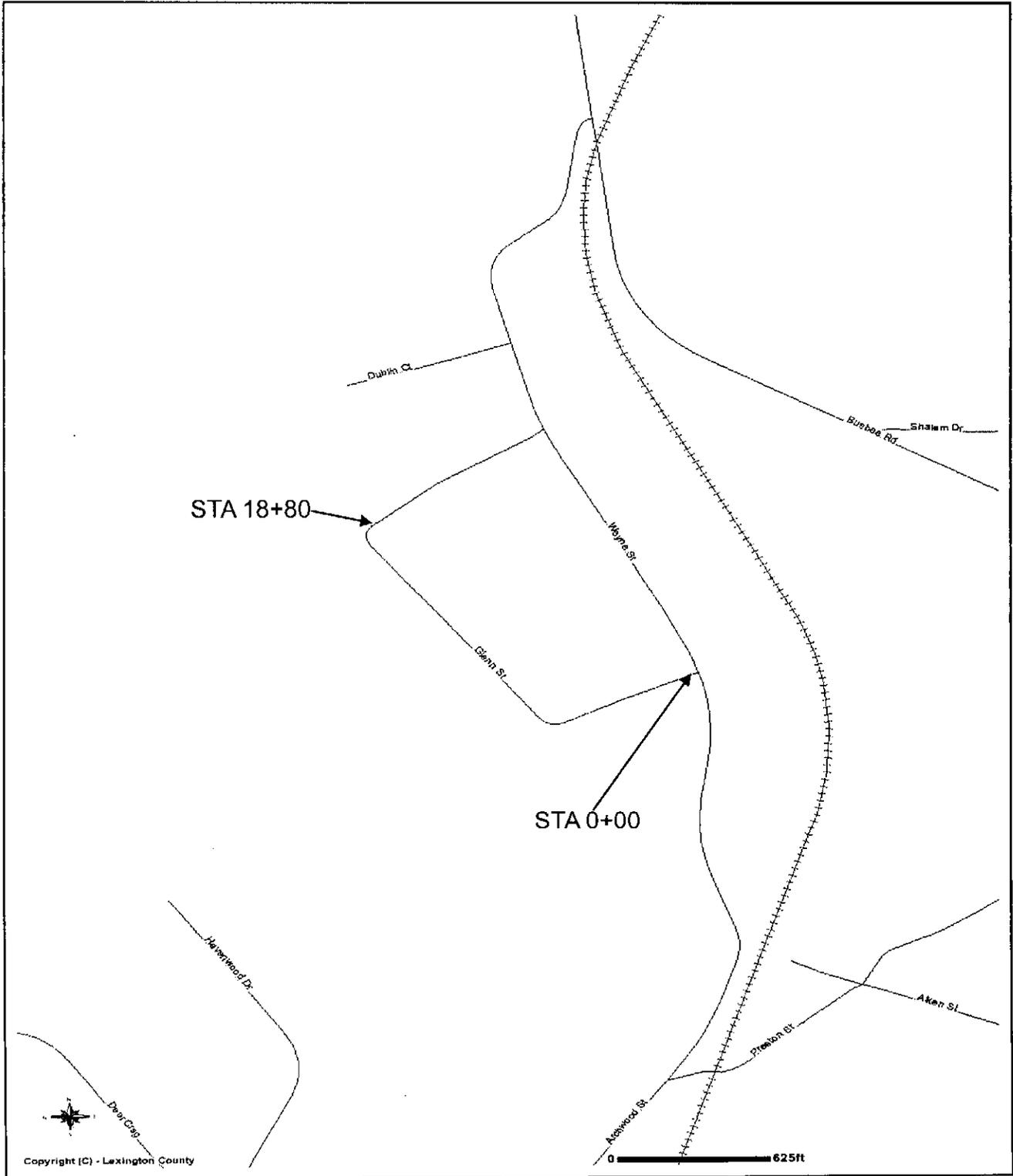
Angela M. Seymour  
Procurement Officer

# JAYNE LANE AND COLONIAL DRIVE

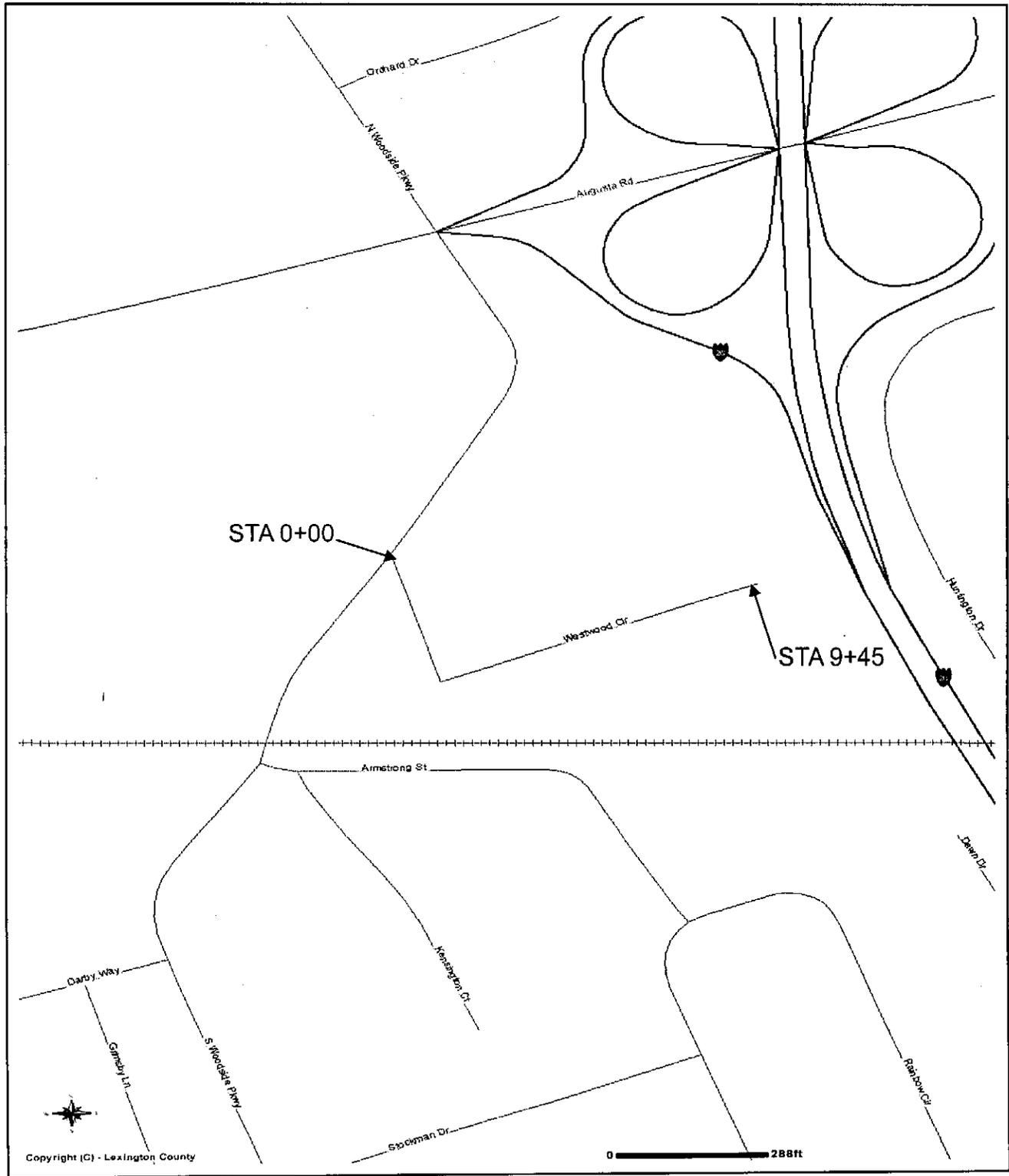
## COUNTY COUNCIL DISTRICT 5



**GLENN STREET**  
**COUNTY COUNCIL DISTRICT 9**



**WESTWOOD CIRCLE**  
**COUNTY COUNCIL DISTRICT 8**



The Committee Minutes are left out intentionally until approved by the Committee. Upon the Committee's approval, the minutes will be available on the Internet.



## APPOINTMENTS BOARDS & COMMISSIONS

June 23, 2009

### **BILLY DERRICK**

**Health Services District** - Allan R. Risinger - Term expired 3/10/09 - Eligible for reappointment

### **SMOKEY DAVIS**

**Board of Zoning Appeals** - Vacant - Term expired 12/31/07

**Children's Shelter** - David S. Hipp - Term Expires 06/30/09 - Not eligible for reappointment

### **JOHN CARRIGG**

**Assessment Appeals Board** - Vacant - Term expired 09/21/06

**Museum Commission** - Vacant - Term expired 11/01/06

**Planning Commission** - William B. Weathersbee - Resigned effective 05/19/09 -

Term expires 08/26/09

### **TODD CULLUM**

**Children's Shelter** - Jerald E. Sanders - Term expires 6/30/09 - Eligible for reappointment

**Health Services District** - Vacant - Term expired 3/10/09

### **AT-LARGE:**

#### **Building Codes Board of Appeals:**

**Engineering** - Todd Swygert - Term expires 08/13/09 - Eligible for reappointment

**Architect** - Joel Carter - Term expires 08/13/09 - Eligible for reappointment

**Contractor** - Robert Murphy - Term expires 08/13/09 - Eligible for reappointment

#### **Central Midlands Transit Authority:**

Mike Flack - Term expired 11/13/08 - Eligible for reappointment

#### **Health Services District:**

James D. Whitehead - Term expired 3/10/09 - Eligible for reappointment

# COUNTY OF LEXINGTON

## **Five-Year Consolidated Plan, Analysis of Impediments to Fair Housing Choice, and Annual Action Plan.**

### ***Evaluation Committee Report and Recommendation Request for Proposals No. PQ09013-04/28/09H.***

June 15, 2009

#### **PURPOSE**

The County of Lexington issued a Request for Proposal (RFP) to establish a contract with a consulting firm to update the Five-Year Consolidated Plan, Analysis of Impediments to Fair Housing Choice, and Annual Action Plan. The update is required as part of the County's participation in the U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG) Program and HOME Investment Partnerships (HOME) Program. The Plan is for the period July 1, 2010 through June 30, 2014.

#### **EVALUATION COMMITTEE**

An evaluation committee was appointed by Katherine Hubbard, County Administrator, to evaluate and review the proposals and ultimately report its recommendation to County Council for their consideration. Committee members were Ron Scott, Director of Community Development; Rhonda Dean, Community Development Administrator; Ayesha Driggers, HOME Program Administrator; Jason Boozer, Community Development Technician; Faith Alexander, Development/Special Projects Assistant and Jeffrey A. Hyde, Procurement Officer.

#### **SOLICITATION REQUIREMENTS**

The required legal advertisements, soliciting sealed competitive proposals for professional services, were placed and appeared on the County's website. Notification was also mailed to ten (10) firms on a potential offeror list. The proposals were due at 3:00 p.m. on April 28, 2009. At that time, the County had received proposals from six (6) responsive firms.

#### **EVALUATION PROCESS**

On May 01, 2009 the Evaluation Committee began its evaluation process. Copies of the submittals were distributed to each committee member for their individual evaluation. The committee met again on June 02, 2009 for detailed discussions of their individual evaluation of the proposals and respective scoring of each criteria factor. Each proposal under consideration was evaluated and scored on nine (9) specific criteria areas as indicated in the RFP. The factors listed in the order of their relative importance were as follows: (1) Consolidated Plan Experience, (2) Qualifications of Personnel, (3) References and the Firm's reputation, (4) Familiarity with applicable laws, (5) Knowledge of Local issues and groups in Lexington County, (6) Approach to Public Outreach, (7) Approach to

Overall Preparation, (8) Ability to meet scheduled deadlines, (9) Overall responsiveness to the RFQ and the ability to meet HUD'S requirements and deadlines.

Each committee member was given the opportunity to discuss their ratings and allowed to re-evaluate and adjust their scoring of each firm. After the evaluation committee was in agreement that it had obtained, reviewed, and analyzed all the information and documentation presented and collected in the evaluation process, the final scoring was completed. The evaluation committee's review, based upon the quality of the responses to the request for qualifications, resulted in The Matheny-Burns Group, receiving the highest number of total points. Contract negotiations began June 10, 2009 with The Matheny-Burns Group and on June 12, 2009 negotiations ended amicably, over issues with the overall scope of services, fee schedule, and proposed deadlines. Negotiations began with Training & Development Associates (TDA) on June 15, 2009, as they received the second highest score.

### **CONTRACT PERFORMANCE**

The term of this contract shall be in accordance with the proposal and shall be completed no later than May 15, 2010 – HUD Requirement.

### **PROPOSED COST**

The price for completing the Five (5) Year Consolidated Plan, Analysis of Impediments to Fair Housing Choice, and the Annual Action plan is \$48,700.00.

### **RECOMMENDATION**

The committee hereby submits and recommends for Council consideration and approval to award a contract with Training & Development Associates. We further recommend that this proposal be placed on the County Council agenda for their next scheduled meeting on June 23, 2009.

Jeffrey A. Hyde  
Procurement Officer

# COUNTY OF LEXINGTON

## Procurement Services

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MEMORANDUM

(O) 785-8166

(F) 785-2240

**DATE:** June 12, 2009

**TO:** Katherine L. Hubbard  
County Administrator

**THROUGH:** Reggie Murphy  
Procurement Manager

**FROM:** Jeffrey A. Hyde  
Procurement Officer

**SUBJECT: Morgue Transportation Services**  
**C09036-05/21/09H**  
**Coroner's Office**

---

Competitive bids were solicited and advertised for a term contract for Morgue Transportation Services for the Coroner's Office. The current contract will expire on June 30, 2009. The term of the new contract shall be for a period of one (1) year and may be extended on an annual basis that shall not exceed four (4) additional one year periods.

We received (3) responsive bids on May 29, 2009 (see attached Bid Tabulation).

The bids were reviewed and evaluated by P. Brian Setree, Chief Deputy Coroner, and Jeffrey A. Hyde, Procurement Officer. It is our recommendation to award this project to two (2) vendors. Capitol Transportation, LLC, will act as the Primary Contractor, being the lowest responsible bidder meeting the specifications and Palmetto Mortuary Transport, Inc as the Secondary Contractor, to be used as an alternate. It is estimated that the annual value of this contract is approximately \$76,000.00.

I concur with the above recommendation and further recommend that this bid be placed on the County Council's agenda for their next scheduled meeting on June 23, 2009.

copy: Larry Porth, Director of Finance/Assistant County Administrator  
P. Brian Setree, Chief Deputy Coroner

# County of Lexington

C09036  
JAH  
05/21/2009

## Bid Tabulation

**Bid # C09036 - 05/21/09H**

**Morgue Transportation Services - Term Contract**

				Knight Systems, Inc.	Palmetto Mortuary Transport, Inc.	Capitol Transportation, LLC
<b>Item</b>	<b>Qty</b>	<b>UOM</b>	<b>Description</b>	<b>Unit Price</b>	<b>Unit Price</b>	<b>Unit Price</b>
1	1	Trip	Local call - single pick-up	No Bid	\$155.00	\$147.000
1a	1	Body	Additional body - same trip	No Bid	\$80.00	\$79.95
2	1	Trip	Round trip to Newberry, SC	No Bid	\$220.00	\$199.86
2a	1	Body	Additional body - same trip	No Bid	\$80.00	\$79.95
3	1	Trip	Call responded - No removal	No Bid	\$75.00	\$70.54
4	unk	Hourly	Wait time per hour	No Bid	\$52.00	\$37.62
<b>Disaster pouches are provided by L.C.C.O. for items # 1 thru # 4.</b>						
5	1	Trip	Local call - single pick-up	No Bid	\$195.00	\$147.00
5a	1	Body	Additional body - same trip	No Bid	\$120.00	\$79.95
6	1	Trip	Round trip to Newberry, SC	No Bid	\$220.00	\$199.86
6a	1	Body	Additional body - same trip	No Bid	\$80.00	\$79.95
7	1	Trip	Call responded - No removal	No Bid	\$75.00	\$70.54
8	unk	Hourly	Wait time per hour	No Bid	\$52.00	\$37.62
9	unk	Each	Heavy duty Disaster Pouches	\$46.000	\$40.00	\$42.00
10	unk	Each	Light weight Disaster Pouches	\$16.500	\$16.00	\$14.38
11	unk	Each	Odor Proof Disaster Pouches	\$85.000	\$100.00	\$87.99
12	unk	Each	X-Large, H.D. Disaster Pouches	\$152.000	\$170.00	\$126.50
<b>Items # 5 thru # 12: Pouches are provided by the Contractor</b>						

Bids Opened: May 21, 2009 @ 3:00 pm EST

Jeffrey A. Hyde  
Procurement Officer

# COUNTY OF LEXINGTON

## Procurement Services

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MEMORANDUM

(O) 785-8319

(F) 785-2240

**DATE:** June 11, 2009

**TO:** Katherine Hubbard  
County Administrator

**THRU:** Reggie Murphy  
Procurement Manager

**FROM:** Angela M. Seymour  
Procurement Officer

**SUBJECT:** REQUEST FOR APPROVAL TO UTILIZE THE COMPETITIVE SEALED  
PROPOSAL PROCESS FOR REVERSE 9-1-1 SYSTEM

---

We are requesting the use of the Request for Proposals (RFP) process in order to seek competitive proposals from potential qualified bidders for a Reverse 9-1-1 System for Lexington County Emergency Management.

Due to the scope of this project, we feel that it would not be practical or to our advantage to prepare a comprehensive set of specifications that may limit our resources or restrict competition. In selecting a contractor, it will be advantageous to consider award criteria other than cost. Proposals shall be reviewed and evaluated by a review panel based upon specific evaluation factors such as overall qualifications and experience of the firm and personnel assigned to the project, demonstrated understanding of the scope and objectives, technical approach and work plan, references, and proposed commission.

It is therefore our recommendation to utilize the competitive sealed proposal procedure established in the County ordinance. We further recommend that we seek approval at the next scheduled County Council meeting set for June 23, 2009.

Thank you.

copy: Larry Porth, Director of Finance/Assistant County Administrator  
Thomas B. Collins, Emergency Manager

# COUNTY OF LEXINGTON

## Procurement Services

---

MEMORANDUM

(O) 785-8319

(F) 785-2240

**DATE:** June 11, 2009

**TO:** Katherine L. Hubbard  
County Administrator

**THROUGH:** Reggie Murphy  
Procurement Manager

**FROM:** Angela M. Seymour  
Procurement Officer

**SUBJECT: 1.5" Hot Mix Asphalt Resurfacing Program  
B09045-06/10/09S  
Public Works**

---

Competitive bids were solicited and advertised for the 1.5" Hot Mix Asphalt Resurfacing Program for Public Works.

This project consists of pavement construction of approximately 3.6 miles of Lexington County roads. A mandatory pre-bid was held on May 28, 2009, in which four (4) vendors attended. We received four (4) responsive bids on June 10, 2009 (see attached Bid Tabulation).

The bids were evaluated by John Fechtel, Director of Public Works; J. Jim Starling, Engineer Assoc. III; J. Randy Edwards, County Engineer; and Angela M. Seymour, Procurement Officer. It is our recommendation to award this project to CR Jackson as the lowest bidder in the amount of \$394,599.00.

County funds are appropriated in the following account:

2700-121300-530001	Road Resurfacing	\$394,599.00
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I concur with the above recommendation and further recommend that this bid be placed on County Council's agenda for their next scheduled meeting on June 23, 2009.

copy: Larry Porth, Director of Finance/Assistant County Administrator  
John Fechtel, Director of Public Works/Assistant County Administrator

# County of Lexington

B09045  
AMS  
06/10/09

## Bid Tabulation

**BID: B09045-06/10/09S**

**1.5" Hot Mix Asphalt Resurfacing Program**

Qty	Unit	Description	REA Contracting, LLC		Sloan Construction		CBG, Inc.		CR Jackson	
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
100	CY	Contingent Aggregate Base Patch	\$68.85	\$6,885.00	\$82.00	\$8,200.00	\$45.00	\$4,500.00	\$65.00	\$6,500.00
490	Ton	Full Depth Asphalt Patch	\$173.00	\$84,770.00	\$180.00	\$88,200.00	\$96.00	\$47,040.00	\$95.00	\$46,550.00
3664	Ton	1.5" Hot Mix Asphalt (Type C)	\$85.45	\$313,088.80	\$86.05	\$315,287.20	\$81.00	\$296,784.00	\$75.75	\$277,548.00
12792	SY	Milling of Existing Asphalt	\$2.50	\$31,980.00	\$2.05	\$26,223.60	\$3.00	\$38,376.00	\$3.00	\$38,376.00
173	Ea	Raised Pavement Marker	\$6.40	\$1,107.20	\$7.90	\$1,366.70	\$15.00	\$2,595.00	\$9.00	\$1,557.00
152	Lf	24" White Thermo Stop Bar	\$6.40	\$972.80	\$8.15	\$1,238.80	\$2.40	\$364.80	\$19.00	\$2,888.00
5	Ea	Contingent Type-9 Catch Basin	\$3,825.00	\$19,125.00	\$2,090.00	\$10,450.00	\$1,500.00	\$7,500.00	\$1,100.00	\$5,500.00
270	Lf	Curb & Gutter Removal and Replacement	\$51.00	\$13,770.00	\$17.85	\$4,819.50	\$30.00	\$8,100.00	\$44.00	\$11,880.00
100	Lf	Contingent Pipe Underdrain	\$31.90	\$3,190.00	\$18.55	\$1,855.00	\$60.00	\$6,000.00	\$20.00	\$2,000.00
40	Lf	Contingent 18" or 24" RCP Pipe	\$127.50	\$5,100.00	\$40.55	\$1,622.00	\$25.00	\$1,000.00	\$45.00	\$1,800.00
<b>Total Bid Amount</b>			<b>\$479,988.80</b>		<b>\$459,262.80</b>		<b>\$412,259.80</b>		<b>\$394,599.00</b>	

Bids Opened: June 10, 2009 @ 3:00 PM

Angela M. Seymour  
Procurement Officer

# COUNTY OF LEXINGTON

## Procurement Services

---

MEMORANDUM

(O) 785-8319

(F) 785-2240

**DATE:** June 12, 2009

**TO:** Katherine L. Hubbard  
County Administrator

**THROUGH:** Reggie Murphy  
Procurement Manager

**FROM:** Angela M. Seymour  
Procurement Officer

**SUBJECT: Jayne Lane**  
**B09049-06/03/09S**  
**Public Works**

---

Competitive bids were solicited and advertised for Jayne Lane. This project consists of pavement construction of approximately .27 miles of Lexington County roads and is comprised of Jayne Lane and a portion of Colonial Drive. A mandatory pre-bid was held on May 28, 2009, in which fifteen (15) vendors attended. We received eight (8) responsive bids and one (1) no bid on June 3, 2009 (see attached Bid Tabulation).

The bids were evaluated by John Fechtel, Director of Public Works; J. Jim Starling, Engineer Assoc. III; J. Randy Edwards, County Engineer; and Angela M. Seymour, Procurement Officer. It is our recommendation to award this project to CBG, LLC as the lowest bidder in the amount of \$198,833.95.

County funds are appropriated in the following account:

2700-121300-5R0026	\$198,833.95
Alternative Road Paving Program	Jayne Lane

I concur with the above recommendation and further recommend that this bid be placed on County Council's agenda for their next scheduled meeting on June 23, 2009.

copy: Larry Porth, Director of Finance/Assistant County Administrator  
John Fechtel, Director of Public Works/Assistant County Administrator

# County of Lexington

B09048  
AMS  
06/10/09

## Bid Tabulation

**BID: B09049-06/10/09S**

**Jayne Lane and Colonial Drive Improvement Project**

		JC Wilkie	C. Ray Miles	C.R. Jackson	Conder Construction
Item	Description	Total Price	Total Price	Total Price	Total Price
1	Total Base Bid	\$217,463.33	\$229,750.04	\$251,047.62	\$300,186.86

		Gene Ray Fulmer Construction Co. Inc.	Cherokee, Inc.	CBG, Inc.	Plowden Construction
Item	Description	Total Price	Total Price	Total Price	Total Price
1	Total Base Bid	\$233,178.35	\$222,563.94	\$198,833.95	\$221,859.75

		REA Contracting, LLC.
Item	Description	Total Price
1	Total Base Bid	No Bid

Bids Opened: June 10, 2009 @ 4:00 PM

Angela M. Seymour  
Procurement Officer

# COUNTY OF LEXINGTON

## Procurement Services

---

MEMORANDUM

(O) 785-8319

(F) 785-2240

**DATE:** June 12, 2009

**TO:** Katherine L. Hubbard  
County Administrator

**THROUGH:** Reggie Murphy  
Procurement Manager

**FROM:** Angela M. Seymour  
Procurement Officer

**SUBJECT: Dirt Road Base Preparation  
B09048-06/03/09S  
Public Works**

---

Competitive bids were solicited and advertised for Dirt Road Base Preparation project. This project consists of pavement construction of approximately .54 miles of Lexington County dirt roads. A mandatory pre-bid was held on May 28, 2009, in which thirteen (13) vendors attended. We received four (4) responsive bids and one (1) no bid on June 3, 2009 (see attached Bid Tabulation).

The bids were evaluated by John Fechtel, Director of Public Works; J. Jim Starling, Engineer Assoc. III; J. Randy Edwards, County Engineer; and Angela M. Seymour, Procurement Officer. It is our recommendation to award this project to Sanders Brothers Construction Company as the lowest bidder ("Option 1" Concrete Modified Base) in the amount of \$39,009.00.

County funds are appropriated in the following accounts:

2702-121300-5R0065	\$ 27,055.00
Alternative Road Paving Program	Glenn Street
2702-121300-5R0074	\$ 11,954.00
Alternative Road Paving Program	Westwood Circle

I concur with the above recommendation and further recommend that this bid be placed on County Council's agenda for their next scheduled meeting on June 23, 2009.

copy: Larry Porth, Director of Finance/Assistant County Administrator  
John Fechtel, Director of Public Works/Assistant County Administrator

# County of Lexington

B09048  
AMS  
06/10/09

## Bid Tabulation

**BID: B09048-06/10/09S**  
**Dirt Road Base Preparation**

		Cherokee, Inc.	LCI Lineburger	Sanders Brothers Construction Company, Inc.	CBG, Inc.
Item	Description	Total Price	Total Price	Total Price	Total Price
1	Option 1: Cement Modified Base	\$56,200.50	\$55,422.50	\$39,009.00	No Bid
2	Option 2: Sand Clay Base	\$51,760.00	No Bid	No Bid	\$80,385.00
3	Option 3: Graded Aggregate Base	\$62,575.00	No Bid	\$67,414.00	\$75,338.00

		JC Wilkie
Item	Description	Total Price
1	Option 1: Cement Modified Base	No Bid
2	Option 2: Sand Clay Base	No Bid
3	Option 3: Graded Aggregate Base	No Bid

Bids Opened: June 10, 2009 @ 3:30 PM

Angela M. Seymour  
Procurement Officer

# COUNTY OF LEXINGTON

## Procurement Services

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MEMORANDUM

(O) 785-8319

(F) 785-2240

**DATE:** June 11, 2009

**TO:** Katherine L. Hubbard  
County Administrator

**THROUGH:** Reggie Murphy  
Procurement Manager

**FROM:** Angela M. Seymour  
Procurement Officer

**SUBJECT: Relocation of Red Bank Station - Fencing  
B09041-06/03/09S  
Solid Waste Management**

---

Competitive bids were solicited and advertised for Relocation of Red Bank Station for Solid Waste Management. This project will address the fencing portion of the Red Bank Station relocation.

We received six (6) responsive bids on June 3, 2009.

The bids were evaluated by Dave Eger, Solid Waste Management Director; and Angela M. Seymour, Procurement Officer. It is our recommendation to award this project to Sitec, LLC. as the lowest bidder. The total cost, including applicable sales tax, is \$25,964.00. (See attached bid tabulation).

Funds are appropriated in the following account:

5700-121203-5A5277	Relocation of Red Bank Station - Fencing	\$25,964.00
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I concur with the above recommendation and further recommend that this bid be placed on County Council's agenda for their next scheduled meeting on June 23, 2009.

copy: Larry Porth, Director of Finance/Assistant County Administrator  
Dave Eger, Solid Waste Management Director

# County of Lexington

B09041  
AMS  
06/03/2009

## Bid Tabulation

**Bid # : B09041-06/03/09S**

FENCING FOR THE RELOCATION OF RED BANK STATION

				Guardian Fence Suppliers	Seegar Fence Company	Country Boy Landscaping
Item #	Qty	U/M	Description	Total Price	Total Price	Total Price
1	1	Job	Labor, materials, and equipment for Phase One of the project.	\$18,481.07	\$21,648.00	\$28,224.55
2	1	Job	Labor, materials, and equipment for Phase Two of the project.	\$9,656.84	\$12,720.00	\$15,862.51
			Total Bid for Entire Project	\$28,137.91	\$34,368.00	\$44,087.06
				Cherokee, Inc.	Solid Structures, LLC	Sitec, LLC
Item #	Qty	U/M	Description	Total Price	Total Price	Total Price
1	1	Job	Labor, materials, and equipment for Phase One of the project.	\$21,936.00	\$21,980.00	\$17,699.00
2	1	Job	Labor, materials, and equipment for Phase Two of the project.	\$11,840.00	\$9,020.00	\$8,265.00
			Total Bid for Entire Project	\$33,776.00	\$31,000.00	\$25,964.00

**Bid Opened: June 03, 2009 @ 3:00 pm EST**

**Angela M. Seymour**  
Procurement Officer

# COUNTY OF LEXINGTON

## Procurement Services

---

MEMORANDUM

(O) 785-8319

(F) 785-2240

**DATE:** June 11, 2009

**TO:** Katherine L. Hubbard  
County Administrator

**THROUGH:** Reggie Murphy  
Procurement Manager

**FROM:** Angela M. Seymour  
Procurement Officer

**SUBJECT:** (1) Truck Scale - Replacement  
B09046-06/04/09S  
Solid Waste Management

---

Competitive bids were solicited and advertised for (1) Truck Scale - Replacement for Solid Waste Management. The project includes the addition of a catwalk on the scale.

We received eight (8) bids and one (1) no bid response on June 4, 2009.

The bids were evaluated by Dave Eger, Solid Waste Management Director; and Angela M. Seymour, Procurement Officer. It is our recommendation to award this project to Carolina Scales as the lowest bidder. The total cost, including applicable sales tax, is \$45,893.55. (See attached bid tabulation).

Funds are appropriated in the following account:

5700-121206-5A9493	(1) Truck Scale - Replacement	\$45,893.55
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I concur with the above recommendation and further recommend that this bid be placed on County Council's agenda for their next scheduled meeting on June 23, 2009.

copy: Larry Porth, Director of Finance/Assistant County Administrator  
Dave Eger, Solid Waste Management Director

# County of Lexington

B09046  
AMS  
06/04/09

## Bid Tabulation

**BID # : B09046-06/04/09S**

**Landfill Truck Scale & Catwalk Replacement**

				<b>C.R. Jackson, Inc.</b>	<b>Weigh-Tec</b>	<b>Carolina Scales</b>
Item	Qty	U/M	Description	Total Price	Total Price	Total Price
1	1	lot	Replacement of the Truck Scale at the Edmund Landfill	No Bid	\$69,430.00	\$45,893.55

				<b>Palmetto Scale, Inc.</b>	<b>Palmetto Scale, Inc.</b>	<b>Palmetto Scale, Inc.</b>
Item	Qty	U/M	Description	Total Price	Total Price	Total Price
1	1	lot	Replacement of the Truck Scale at the Edmund Landfill	\$59,345.27	\$53,405.02	\$49,951.67

				<b>Georgia Scale Company</b>	<b>Hall Contracting Corp.</b>
Item	Qty	U/M	Description	Total Price	Total Price
1	1	lot	Replacement of the Truck Scale at the Edmund Landfill	\$52,232.00	\$93,320.00

Bids Opened: June 4, 2009

Angela M. Seymour  
Procurement Officer

Minutes are left out intentionally until approved by Lexington County Council. Upon Council's approval, the minutes will be available on the Internet.



STATE OF SOUTH CAROLINA  
 COUNTY COUNCIL FOR LEXINGTON COUNTY  
 ORDINANCE 09-06

AN ORDINANCE TO AMEND THE LEXINGTON COUNTY CODE OF ORDINANCES, CHAPTER 14, BUILDING AND BUILDING REGULATIONS; BY ADDING A NEW ARTICLE THEREIN FOR THE PURPOSE OF ESTABLISHING REGULATIONS AND REQUIREMENTS RELATED TO SMOKING IN THE UNINCORPORATED AREAS OF LEXINGTON COUNTY.

Pursuant to the authority of the Constitution of the State of South Carolina and the General Assembly of the State of South Carolina, BE IT ENACTED BY LEXINGTON COUNTY COUNCIL:

**SECTION I.** County Council has determined that additional regulation of smoking in areas beyond those addressed in the Clean Indoor Air Act of 1990 is appropriate in the furtherance of its duty to protect the health of its citizens and employees in the workplace and therefore enacts this Article. The Lexington County Code of Ordinances; Chapter 14, Buildings and Building Regulations; is hereby amended to add a new article, which shall read as follows:

**Article V. Smoking in Public Places and Places of Employment**

**Section 14-\_\_\_. Smoking of tobacco products.**

(a) **Findings.** As an incident of the adoption of this Article, the County Council ("County Council") of the County of Lexington, South Carolina (the "County") makes the following findings:

- (1) Secondhand smoke is the third leading cause of preventable death in the United States, killing 53,000 Americans prematurely each year; and
- (2) The U.S. Environmental Protection Agency, U.S. Centers for Disease Control and Prevention, National Toxicology Program's Report on carcinogens, National Cancer Institute, and the International Agency for Research On Cancer have all reported that secondhand smoke is a group A human carcinogen, a cancer causing substance, of which there is no safe level of exposure; and
- (3) The health consequences of involuntary smoking have been reported by the U.S. Surgeon General to be a cause of disease, including lung cancer, in healthy non-smokers; and
- (4) The U.S. Surgeon General has concluded that a simple separation of smokers and non-smokers within the same airspace does not eliminate the exposure of non-smokers; and

- (5) Numerous medical and scientific studies show substantial levels of exposure to secondhand smoke among the United States population, and over the past two decades, the health hazards resulting from exposure to secondhand smoke have been increasingly recognized; and
  - (6) Secondhand smoke increases the risk of developing breast cancer in younger, pre-menopausal women; and when inhaled by pregnant women, secondhand smoke increases the risk for low-weight babies, pre-term delivery, and Sudden Infant Death Syndrome (SIDS); and
  - (7) Exposure to secondhand smoke by children leads to decreased lung function, asthma, pneumonia, ear infections, bronchitis and even sudden infant death syndrome; and
  - (8) Studies of hospital admissions for acute, myocardial infarction in Helena, Montana and Pueblo, Colorado before, during, and after a local law eliminating smoking in workplaces and public places was in effect, has determined that laws to enforce smoke-free workplaces and public places may be associated with a reduction in morbidity from heart disease; and
  - (9) Workplaces have been shown to be locations of significant exposure to secondhand tobacco smoke by employees working in the unincorporated areas of Lexington County; and
  - (10) There are laws, ordinances, and regulations in place that protect workers from other environmental hazards, including Class A carcinogens, asbestos, arsenic and benzene, but none which regulate exposure to secondhand smoke; and
  - (11) The South Carolina General Assembly at Section 44-95-10 et seq. (the "Clean Indoor Air Act of 1990") imposed certain limitations on smoking. For example, it limited smoking in Government Buildings (the definition of which includes County-owned buildings) except where the owner of such building shall designate smoking areas.
- (b) Intent. County Council finds that it is in the best interest of the people of the unincorporated areas of the County to protect nonsmokers from involuntary exposure to secondhand smoke in the workplace. Therefore, County Council declares that the purpose of this act is: 1) to preserve and improve the health, comfort, and environment of the people of the unincorporated areas of the County by limiting exposure to secondhand smoke in the workplace; and 2) to guarantee the right of nonsmokers to breathe smoke-free air, and to recognize that the need to breathe smoke-free air shall have priority over the desire to smoke.
- (c) Definitions.
- (1) "Employee" means any person who performs services for an employer in return for wages, profit or other valuable consideration, and/or a person who volunteers his or her services for a non-profit entity.
  - (2) "Employer" means any person, partnership, association, corporation, trust, school, college, university or other educational institution, nonprofit entity or other

organization, including any public or private employer, any manager, supervisor, and all other persons charged with control, supervision, and operation of any Workplace, Work Space, or Work Spaces as defined herein, that employs (1) or more persons.

- (3) "Enclosed" means a space bounded by walls (with or without windows), a ceiling or roof, and enclosed by doors, including but not limited to, offices, rooms, foyers, waiting areas and halls.
- (4) "Private club" means an organization, whether incorporated or not, which is the owner, lessee, or occupant of a building or portion thereof used exclusively for club purposes at all times, which is operated solely for a recreational, social, patriotic, political, benevolent, or athletic purpose, but not for pecuniary gain, and which only sells alcoholic beverages incidental to its operation. The affairs and management of the organization are conducted by a board of directors, executive committee, or similar body chosen by the members at an annual meeting. The organization has established bylaws and/or a constitution to govern its activities. The organization has been granted an exemption from the payment of federal income tax as a club under 26 U.S.C. Section 501. Establishments which are in fact operating as bars, restaurants, or entertainment venues primary for the pecuniary benefit of the owner or chief operating officer shall not be treated as private clubs under this definition. A private club will not be considered a private club for the purposes of this definition when being used for a function to which the general public is allowed to enter.
- (5) "Retail tobacco store" means any establishment which is not required to possess a retail food permit whose primary purpose is to sell or offer for sale to consumers, but not for resale, tobacco products and paraphernalia, in which the sale of other products is merely incidental, and in which the entry of persons under the age of eighteen (18) is prohibited at all times.
- (6) "Secondhand smoke" is the complex mixture formed from the escaping smoke of a burning tobacco product (termed as "sidestream smoke") and smoke exhaled by the smoker. Exposure to secondhand smoke is also frequently referred to as "passive smoking," "secondhand smoking" or "involuntary smoking".
- (7) "Smoking" means the inhaling, exhaling, burning, lighting or carrying of a lighted cigarette, cigar, pipe, or similar device or any other lighted tobacco product.
- (8) "Smoking materials" includes cigars, cigarettes and all other manner of smoking devices intended to be used for the purpose of inhaling, burning, carrying or exhaling lighted tobacco products.
- (9) "Workplace" means any enclosed indoor area, structure, building or facility or any portion thereof at which one (1) or more employee(s) perform services for their employer, including but not limited to: retail food stores, retail stores, restaurants, bars, cabarets, cafes, public or private clubs, pool halls, and bowling alleys.
- (10) "Work space" or "work spaces" means any enclosed area occupied by an employee during the course of his or her employment, including but not limited to: offices, customer service areas, common areas, hallways, waiting areas, restrooms, lounges, and eating areas.

(d) Prohibition of Smoking in the Workplace. The following apply to all unincorporated areas of the County:

- (1) All employers shall provide a smoke-free environment for all employees working in any work space or workplace as those terms are defined herein. Further, the employer shall prohibit any persons present in any work space or workplace from smoking tobacco products therein.
- (2) No person shall smoke or possess a lighted tobacco product in any work space or workplace.
- (3) Notwithstanding any other provision in this article, an owner, operator, manager, or other person in control of an establishment, facility or outdoor area may declare the entire establishment, facility or outdoor area as a nonsmoking location. Smoking shall then be prohibited in any place in which a sign conforming to the requirements of section 14-\_\_ (f) is posted.

(e) Exceptions. Notwithstanding the provisions of subsection (d) herein, smoking may be permitted in the following places in the unincorporated areas of the County under the following circumstances:

- (1) Private residences;
- (2) Hotel and motel rooms that are rented to guests and are designated as smoking rooms; provided however, that not more than twenty-five percent (25%) of rooms rented to guests in a hotel or motel may be so designated. All smoking rooms on the same floor must be contiguous and smoke from these rooms must not infiltrate areas where smoking is prohibited under provisions of this Section. The status of rooms as smoking or nonsmoking may not be changed, except to add additional nonsmoking rooms;
- (3) Retail tobacco stores as defined herein; and
- (4) Private clubs that have no employees, except when being used for a function to which the general public is admitted; and
- (5) Religious ceremonies where smoking is part of the ritual.

(f) Posting of Signs. The owner, manager or person in control of a Workplace shall post a conspicuous sign at the main entrance to the Workplace, which shall contain the words "No Smoking" and the universal symbol for no smoking.

(g) Reasonable Distance. In the unincorporated area of the County, smoking is prohibited within a distance of ten (10) feet from any door which is used as an entrance to or exit from an enclosed area where smoking is prohibited so as to insure that tobacco smoke does not enter the area through the entry. This distance shall be measured from the center of the door in question.

(h) Jurisdiction, Enforcement and Penalties.

- (1) A person who owns, manages, operates, or otherwise controls a Workplace or Work Space and who fails to comply with the provisions of this Section shall be deemed guilty of an infraction.
- (2) A person smoking or possessing a lighted tobacco product in any Work Space or Workplace shall be guilty of an infraction.
- (3) An infraction is punishable by a fine of twenty five dollars (\$25). Each day on which a violation of this Section occurs shall be considered a separate and distinct infraction. A violation of this Section is furthermore declared to be a public nuisance.

(i) Governmental Agency Cooperation. The County Administrator shall request other governmental and educational agencies having facilities within the unincorporated areas of the County to establish local operating procedures in cooperation and compliance with this Section. This includes urging all Federal, State, County, City and School District agencies to update their existing smoking control regulations to be consistent with the current health findings regarding secondhand smoke.

SECTION II. Severability. If any section, subsection, or clause of this ordinance shall be deemed to be unconstitutional or otherwise invalid, the validity of the remaining sections, subsections, and clauses shall not be affected thereby.

SECTION III. Conflicting Ordinances Repealed. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTIONS IV. Effective Date. This Ordinance shall be enforced from and after \_\_\_\_\_.

LEXINGTON COUNTY COUNCIL

BY: \_\_\_\_\_  
Debra B. Summers  
Chairman, Lexington County Council

ATTEST THIS THE \_\_\_\_ DAY  
OF \_\_\_\_\_, 2009

\_\_\_\_\_  
Diana W. Burnett, Clerk  
First Reading: May 12, 2009  
Second Reading:  
Public Hearing:  
Third Reading: