RICHLAND COUNTY REGULAR SESSION

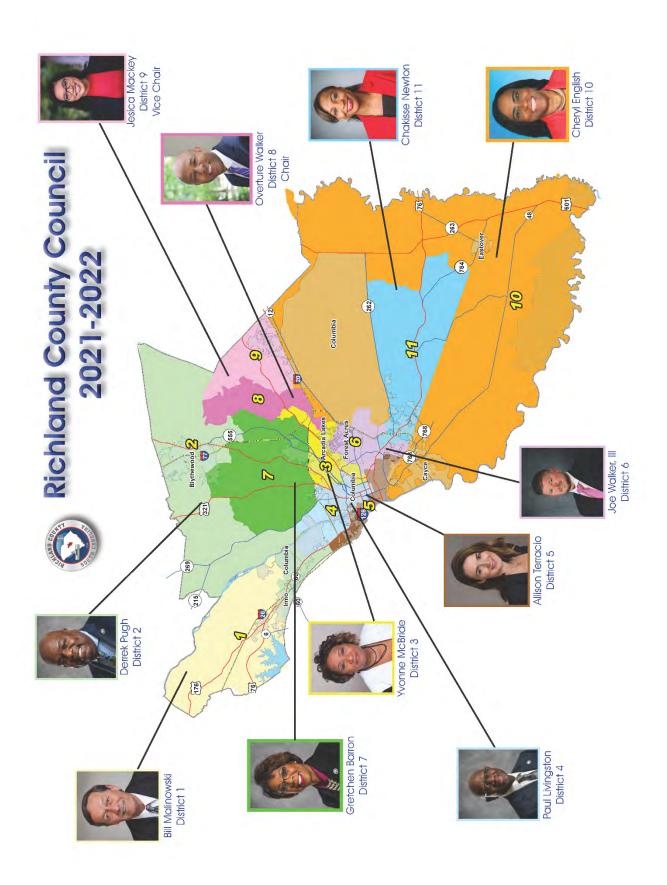
AGENDA



TUESDAY JUNE 07, 2022

6:00 PM

COUNCIL CHAMBERS





Richland County Regular Session

AGENDA

June 07, 2022 - 6:00 PM Council Chambers 2020 Hampton Street, Columbia, SC 29204

1. CALL TO ORDER

The Honorable Overture Walker, Chair Richland County Council

a. ROLL CALL

2. INVOCATION

The Honorable Bill Malinowski

3. PLEDGE OF ALLEGIANCE

The Honorable Bill Malinowski

4. APPROVAL OF MINUTES

The Honorable Overture Walker

- **a.** Regular Session: May 17, 2022 [PAGES 9-155]
- **b.** Budget Public Hearing: May 19, 2022 [PAGES 156-158]
- c. Special Called Meeting: May 24, 2022 [PAGE 159]

5. ADOPTION OF AGENDA

The Honorable Overture Walker

6. REPORT OF THE ATTORNEY FOR EXECUTIVE SESSION ITEMS

Patrick Wright, County Attorney

After Council returns to open session, council may take action on any item, including any subsection of any section, listed on an executive session agenda or discussed in an executive session during a properly noticed meeting.

- a. Alvin S. Glenn Detention Center
- **b.** 2022 County Administrator Evaluation Process
- **c.** County Attorney and Clerk to Council Performance Evaluation Process

7. CITIZEN'S INPUT

The Honorable Overture Walker

a. For Items on the Agenda Not Requiring a Public Hearing

8. CITIZEN'S INPUT

The Honorable Overture Walker

a. Must Pertain to Richland County Matters Not on the Agenda (Items for which a public hearing is required or a public hearing has been scheduled cannot be addressed at this time.)

9. REPORT OF THE COUNTY ADMINISTRATOR [PAGES 160-165]

Leonardo Brown, County Administrator

- a. Coronavirus Update
- **b.** Other Updates

10. REPORT OF THE CLERK OF COUNCIL

Anette Kirylo, Clerk of Council

11. REPORT OF THE CHAIR

12.

The Honorable Overture Walker

APPROVAL OF CONSENT ITEMS

The Honorable Overture Walker

- a. Department of Public Works Engineering Division -Traffic Calming Approval for Speed Hump Installation [PAGES 166-170]
- **b.** Emergency Services Emergency Medical Services Division Purchase of EMS Medical Equipment and Supplies for Budget Year 2022 23 **[PAGES 171-190]**
- c. Department of Public Works Jim Hamilton-LB Owens Airport
 Contract Award of Aviation Consultants for Airport's
 Engineering and Planning, and Construction Services [PAGES 191-193]
- **d.** Department of Public Works Engineering Division -Approval of award of Longreen Parkway Sidewalk Construction project **[PAGES 194-205]**
- e. Department of Public Works Solid Waste and Recycling Division Solid Waste & Recycling Collection Area 3 Contract Amendment [PAGES 206-255]
- f. Department of Public Works Solid Waste and Recycling Division - Solid Waste & Recycling Collection Area 5A Contract Amendment [PAGES 256-303]
- **g.** Utilities Closed-Circuit Television with Trailer Purchase [PAGES 304-313]
- **h.** County Administrator's Office Verizon Wireless Lease Renewal [PAGES 314-387]

13. THIRD READING ITEMS

The Honorable Overture Walker

a. An Ordinance to raise revenue, make appropriations, and adopt an Annual Budget (FY2023) for Richland County, South Carolina for Fiscal Year beginning July 1, 2022 and ending June 20, 2023. So as to raise revenue, make appropriations and Amend the General Fund, Millage Agencies, Special Revenue Funds, Enterprise Funds, and Debt Service Funds Budget for Richland County, South Carolina for Fiscal Year Beginning July 1, 2022 and ending June 30, 2023 [PAGES 388-471]

14. SECOND READING ITEMS

The Honorable Overture Walker

- a. An Ordinance Amending Ordinance # 05-53.5-21
 Amending the Richland County Code of Ordinances, so as to adopt the Richland County Land Development Code Rewrite; and to replace Chapter 26, Land Development amending the effective dates of its provision and clarification of interim procedures [PAGES 472-476]
- **b.** An Ordinance Authorizing the acquisition of certain property located in Richland County; and other matters related thereto [PAGES 477-498]

15. REPORT OF ADMINISTRATION & FINANCE COMMITTEE

The Honorable Bill Malinowski

East Richland County Public Service District Whitehouse Road 404 Hatchery and Genetic
 Management Plan (HMGP) Project [PAGES 499-508]

16. REPORT OF ECONOMIC DEVELOPMENT COMMITTEE

The Honorable Paul Livingston

- a. Committing to negotiate a fee-in-lieu of ad valorem taxes agreement between Richland County and Project Greens; identifying the project; and other matters related thereto [PAGES 509-510]
- b. Authorizing the execution and delivery of a fee-in-lieu of ad valorem taxes and incentive agreement by and between Richland County, South Carolina and Project Greens to provide for payment of a fee-in-lieu of taxes; authorizing certain infrastructure credits; authorizing the administration of grants; approving the transfer of certain real property; and other related matters [FIRST READING] [PAGES 511-556]

17. REPORT OF RULES & APPOINTMENTS COMMITTEE

The Honorable Gretchen Barron

a. NOTIFICATION OF APPOINTMENTS

- 1. Planning Commission Three (3) Vacancies
 - a. Christian Brent Chitwood [PAGES 557- 560]
 - b. Sally Saunders Huguley [PAGES 561-563]
 - c. Tamika Daniels [PAGES 564-568]
 - d. Frederick Johnson, II [PAGES 569-575]
 - e. Charles Durant [PAGES 576-580]
 - f. Chris Siercks [PAGES 581-584]
 - g. Bruce Greenberg [PAGES 585-587]
 - h. Ryan Brown [PAGES 588-590]
 - i. Jennifer Blocker Sanders [PAGES 591-596]

b. ITEMS FOR ACTION

- I move that Council work with staff to conduct a comprehensive review of Council rules and recommend changes to streamline the rules to improve the functioning of Council business [NEWTON - March 19, 2019] [PAGES 597-602]
- 2. Consider moving the Horizon Meeting to Tuesday and have delivery of finished agenda to Council members by Thursday close of business [Malinowski- April 6, 2021] [PAGES 603-606]
- 3. Review of Boards, Commissions and Committees Not Currently Active [PAGES 607-616]

18. REPORT OF THE TRANSPORATION AD HOC COMMITTEE

The Honorable Jesica Mackey

- a. Garners Ferry/Harmon Intersection Project [PAGES 617-626]
- **b.** Mitigation Bank Credit Transaction SCDOT US 76 Bridge Replacement and I-26 Improvements [PAGES 627-631]
- c. Penny Program Administrative Fund Deprogramming [PAGES 632-649]

19. REPORT OF THE CORONAVIRUS AD HOC COMMITTEE

The Honorable Gretchen Barron

a. County Administrator's American Rescue Plan Act Funding

Considerations/Recommendations/Administrator's Executive Summary [PAGES 650-653]

20. THE REPORT OF THE EMPLOYEE EVALUATION AND OVERSIGHT AD HOC COMMITTEE

The Honorable Chakisse Newton

- a. 2022 County Administrator Evaluation Process
- **b.** County Attorney and Clerk to Council Performance Evaluation Process

21. EXECUTIVE SESSION

Patrick Wright, County Attorney

After Council returns to open session, council may take action on any item, including any subsection of any section, listed on an executive session agenda or discussed in an executive session during a properly noticed meeting.

22. MOTION PERIOD

a. Any agency receiving funds from Richland County must provide an accounting for those funds prior to a request for funds in the next fiscal year budget. REASON: Accountability is a must for taxpayer dollars

The Honorable Bill Malinowski

b. I move to consider Riverbanks Parks Commission's petition to allow the Riverbanks Park District to issue not to exceed \$80 million in general obligation bonds to make improvements at Riverbanks Zoo and Gardens.

The Honorable Overture Walker

23. ADJOURNMENT



Special Accommodations and Interpreter Services Citizens may be present during any of the County's meetings. If requested, the agenda and backup materials will be made available in alternative formats to persons with a disability, as required by Section 202 of the Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12132), as amended and the federal rules and regulations adopted in implementation thereof. Any person who requires a disability-related modification or accommodation, including auxiliary aids or services, in order to participate in the public meeting may request such modification, accommodation, aid or service by contacting the Clerk of Council's office either in person at 2020 Hampton Street, Columbia, SC, by telephone at (803) 576-2061, or TDD at 803-576-2045 no later than 24 hours prior to the scheduled meeting.



Richland County Council REGULAR SESSION

MINUTES

May 17, 2022 – 6:00 PM Council Chambers 2020 Hampton Street, Columbia, SC 29204

COUNCIL MEMBERS PRESENT: Overture Walker, Chair, Jesica Mackey, Vice-Chair, Bill Malinowski, Derrek Pugh, Yvonne McBride, Paul Livingston, Allison Terracio, Joe Walker, Gretchen Barron, Cheryl English and Chakisse Newton

OTHERS PRESENT: Kyle Holsclaw, Ashiya Myers, Randy Pruitt, Michael Byrd, Stacey Hamm, Dale Welch, Leonardo Brown, Tamar Black, Lori Thomas, Patrick Wright, Justin Landy, Aric Jensen, Abhi Deshpande, Anette Kirylo, Judy Carter, Dante Roberts, Dwight Hanna, Angela Weathersby, Casey White, Melissa Hughey, Jennifer Wladischkin, Michael Maloney, Sandra Haynes and John Thompson

- 1. **CALL TO ORDER** Chairman O. Walker called the meeting to order at approximately 6:00PM.
- 2. **INVOCATION** The Invocation was led by the Pastor Doyle Roberts on behalf of the Honorable Cheryl English.
- 3. **PLEDGE OF ALLEGIANCE** The Pledge of Allegiance was led by the Honorable Cheryl English.

4. PRESENTATION OF PROCLAMATIONS

- **a.** A Proclamation Honoring "National Public Works Week" May 15-21, 2022 [O. WALKER] Ms. Mackey presented a proclamation to the Public Works' Director and employees in honor of National Public Works Week.
- b. <u>Resolution Honoring Richland County Emergency Medical Service Employees</u> Ms. Mackey presented a resolution to the Emergency Medical Services Director and employees in honor of National Emergency Services Week.
- **c.** A Proclamation Recognizing the 2022-2023 Junior League of Columbia President Rania Jamison Ms. Mackey presented a proclamation to Ms. Rania Jamison in honor of her becoming the first African-American President of the Junior League.

5. APPROVAL OF MINUTES

a. Regular Session: May 3, 2022 – Mr. Malinowski stated on p. 10 of the agenda, under Adoption of the Agenda, Ms. Barron is listed as voting in favor and against the item; therefore the record needs to be corrected to accurately reflect her vote. Also, it came to his attention that during the meeting there were some audio problems. Mr. Malinowski requested to read into the record his comments on Item 15(c): "An Ordinance Amending Ordinance # 05-53.5-21 Amending the Richland County Code of Ordinances, so as to adopt the Richland County Land Development Code Rewrite; and to replace Chapter 26, Land Development amending the effective dates of its provision and clarification on interim procedures".

Mr. Malinowski statement:

"What I would like to do on this one is make a friendly amendment that I discussed with Mr. Jensen before the meeting, and some of my colleagues as well. At every place where it refers to zone map preparation and process that we add the words 'and text'. So it would be 'zone map and text'. So everyone understands, we are not saying that we are going out and hiring a new consultant and doing everything all over ago. But, we are saying because the text actually dictates what happens to the map; therefore, we need to know...we need to let everyone know that what we are doing when amending this ordinance is actually doing the zone map and text."

Mr. Livingston moved, seconded by Mr. Malinowski, to approve the minutes as corrected.

In Favor: Malinowski, Pugh, McBride, Livingston, Terracio, J. Walker, Barron, O. Walker, Mackey, English and Newton

The vote in favor was unanimous.

 ADOPTION OF AGENDA – Ms. Newton moved, seconded by Mr. Livingston, to add the "Lower Richland Library Lease" for discussion during Executive Session.

Ms. Newton noted, for the public, there were questions at the May 3, 2002 Council meeting about when the information was submitted by the library. The information was submitted in early April for consideration.

Mr. Malinowski inquired if Mr. Wright, County Attorney, was prepared to discuss the matter.

Mr. Wright responded in the affirmative.

Mr. O. Walker made a friendly amendment to add Hospitality Tax Allocations for Districts 2, 5, and 7.

In Favor: Malinowski, Pugh, McBride, Livingston, Terracio, J. Walker, Barron, O. Walker, Mackey, English and Newton

The vote was in favor of the amended agenda.

- 7. **REPORT OF THE ATTORNEY FOR EXECUTIVE SESSION ITEMS** The County Attorney, Mr. Patrick Wright, stated the following items qualify for Executive Session:
 - a. Alvin S. Glenn Detention Center
 - b. 9019 Garners Ferry Road First Amendment to Lease Richland County Public Library

8. CITIZENS' INPUT

a. For Items on the Agenda Not Requiring a Public Hearing – No one signed up to speak.

9. **CITIZENS' INPUT**

- a. <u>Must Pertain to Richland County Matters Not on the Agenda (Items for which a public hearing is required or a public hearing has been scheduled cannot be addressed at this time)</u>
 - 1. Rev. Carey A. Grady, Reid Chapel AME Church, 704 Gabriel Street, Columbia, SC 29203 Housing Trust Fund
 - 2. Lady June Cole, 309 N. Trenholm Road, Columbia, SC 29206 Vote 411 Project
 - 3. Keller Barron, 7109 Still Hopes Drive, W. Columbia, SC 29169 Vote 411 Project

10. REPORT OF THE COUNTY ADMINISTRATOR

a. <u>Coronavirus Update</u> – Mr. Leonardo Brown, County Administrator, noted Richland County's Community level

is still low and approximately 58% of Richland County residents have been vaccinated. Approximately 54% of the citizens of South Carolina have received their vaccinations.

b. Other Updates

- 1. **Midlands Business Leadership Group (MBLG)** Continue to work on the regional gateway project. They have raised \$1.2M toward construction. The County has committed to the upkeep of the gateways. MBLG is working with other jurisdictions to finalize their local commitments to the project.
- 2. **Planning Commission Land Development Code –** The Planning Commission met on May 9, 2022 to restart the mapping efforts. There is a follow-up meeting scheduled for May 18th at 5:00 PM.
 - Mr. Malinowski noted, for the record, it is the mapping and text.
- 3. **Riverbanks Zoo** The Riverbanks Park Commission recently voted to proceed with a resolution for an \$80M GO Bond. This item will be placed on the June 7th Council meeting.
- **4. Animal Care Facilities Agreement** Mr. Brown noted the Animal Care Facilities Agreement will be expiring on July 31, 2022. The County will be in entering into negotiations with the City of Columbia.

11. REPORT OF THE CLERK OF COUNCIL

- a. <u>FY23 Budget Public Hearing, May 19, 2022, 6:00 PM, Council Chambers</u> Ms. Anette Kirylo, Clerk of Council, reminded Council about the upcoming budget public hearing on May 19th.
- **b. FY23 Council Member Budget Motions** Ms. Kirylo noted Council members motions are due Monday, May 23rd by 9:00 AM.
- c. <u>Council District 7: Community Walk/Health Fair, June 4th, 8:00 AM, W. J. Keenan High School</u> Ms. Kirylo noted Ms. Barron is hosting a Community Walk/Health Fair on Saturday, June 4th at W. J. Keenan High School.
- **d.** Council District 2: Meet & Greet with HOA Presidents/Vice-Presidents, June 4th, 10:00 AM, Hampton-Preston Green House Ms. Kirylo noted Mr. Pugh will be hosting a Meet & Greet with HOA Presidents and/or Vice-Presidents on June 4th at the Hampton-Preston Green House.

POINT OF PERSONAL PRIVILEGE – Mr. Livingston thanked the Columbia-Richland Fire Department and the American Red Cross for their endeavor to put smoke alarms in homes in zip code 29203, which has the highest rate of calls and fires.

12. **REPORT OF THE CHAIR** - No report was given.

13. OPEN/CLOSE PUBLIC HEARINGS

- a. An Ordinance Amending Ordinance #05-53.5-21 Amending the Richland County Code of Ordinances, so as to adopt the Richland County Land Development Code Rewrite; and to replace Chapter 26, Land Development amending the effective dates of its provision and clarification of interim procedures
 - 1. Pam Sulkenhouse, 1944 Marina Road, Irmo, SC 29063**
 - 2. Kim Murphy, 154 Old Laurel Lane, Chapin, SC 29036
 - 3. Lisa Borden, 116 Rideoutte Point Road, Irmo, SC 29063
 - 4. Shari Ardis, 4601 Meadowood Road, Columbia, SC 29206
 - 5. Walter Jones, 1005 Brown Road, Hopkins, SC 29061
 - 6. Fred Ange, 516 S. Woodrow Street, Columbia, SC 29205

Mr. Malinowski moved, seconded by Mr. Livingston, to re-open the public hearing to allow the citizen that signed up on the incorrect sheet to speak.

In Favor: Malinowski, Pugh, McBride, Livingston, Terracio, J. Walker, Barron, O. Walker, Mackey, English and Newton

The vote in favor was unanimous.

7. Dena Crapps, 316 Nature Road, Blythewood, SC 29016**

**The petitions presented by Ms. Sulkenhouse and Ms. Crapps were entered into the record.

- b. Authorizing the execution and delivery of a fee-in-lieu of ad valorem taxes agreement by and between Richland County, South Carolina and Arrowrock IV Pineview, LLC to provide for payment of a fee-in-lieu of taxes; and other related matters No one signed up to speak.
- c. Authorizing the execution and delivery of a fee-in-lieu of ad valorem taxes agreement by and between Richland County, South Carolina and Laserform & Machine, Inc., a company previously identified as Project Laser, to provide for payment of a fee-in-lieu of taxes; and other related matters No one signed up to speak.

14. THIRD READING ITEMS

a. Authorizing the execution and delivery of a fee-in-lieu of ad valorem taxes agreement by and between Richland County, South Carolina and Arrowrock IV Pineview, LLC to provide for payment of a fee-in-lieu of taxes; and other related matters (Ordinance No. 010-22HR) – Mr. Livingston moved, seconded by Ms. McBride, to approve this item.

Mr. Malinowski inquired why the normal backup documentation was not included for the Economic Development items.

Mr. Ruble responded, as far as he knows, all of the documents went to the Clerk's Office.

Ms. Kirylo responded the documents were provided under separate cover to Council.

Mr. Malinowski stated he received the documentation, but inquired as to why the documentation was not provided to the public. He inquired if we were trying to hide something.

In Favor: Malinowski, Pugh, McBride, Livingston, Terracio, J. Walker, Barron, O. Walker, Mackey, English and Newton

The vote in favor was unanimous.

Authorizing the execution and delivery of a fee-in-lieu of ad valorem taxes agreement by and between Richland County, South Carolina and Laserform & Machine, Inc., a company previously identified as Project Laser, to provide for payment of a fee-in-lieu of taxes; and other related matters (*Ordinance No. 011-22HR*) - Mr. Livingston moved, seconded by Mr. J. Walker, to approve this item.

In Favor: Malinowski, Pugh, McBride, Livingston, Terracio, J. Walker, Barron, O. Walker, Mackey, English and Newton

The vote in favor was unanimous.

15. SECOND READING ITEMS

a. An Ordinance Amending Ordinance # 05-53.5-21 Amending the Richland County Code of Ordinances, so as to adopt the Richland County Land Development Code Rewrite; and to replace Chapter 26, Land Development amending the effective dates of its provision and clarification on interim procedures - Mr. Malinowski stated he made a motion at the May 3, 2022 Council meeting, which was unanimously passed that was supposed to add additional language to the ordinance. He noted the information in the agenda packet has not been updated.

Mr. Malinowski moved, seconded by Ms. Barron, to defer this to the June 7th Council meeting.

In Favor: Malinowski, Pugh, McBride, Livingston, Terracio, J. Walker, Barron, O. Walker, Mackey, English and Newton

The vote in favor was unanimous.

16. REPORT OF THE ADMINISTRATION AND FINANCE COMMITTEE

a. <u>Court Appointed Special Advocate (CASA) – Budget Adjustment to Increase Attorney Pay</u> – Mr. Malinowski stated the Administration and Finance Committee did not have a recommendation regarding this item.

Ms. Newton stated, as we are in the budget process now, and we are looking at salaries was that taken into consideration when presenting the numbers.

Mr. Brown responded, at the time of the request, the department said they did not realize they had the issue, and then they had the issue. The proposed cost of living adjustment (COLA) would affect these persons, but they are asking for assistance. The department is requesting the immediate ability to increase their budget to offer an increased salary.

Ms. Newton inquired, apart from the timing, does approving the COLA address these concerns or is the request in excess of the COLA. In addition, if this is approved, would the employees also receive a COLA?

Mr. Brown responded the request and the COLA are separate matters. The COLA would not fully address what the department is requesting.

Ms. Newton inquired why the request came to Council instead of going back to the committee.

Mr. Brown responded the committee forwarded to Council without a recommendation.

Ms. Barron stated it was brought to the committee's attention that this department had not submitted a budget for FY23. She inquired if the department as submitted a budget since the committee meeting, and how we will be able to give the employees a COLA.

Mr. Brown responded the COLA is based off the employees' salaries. He noted they did speak with the department. At the time, they believed the funds for operations were sufficient. Later on, they realized they were in a situation where they could not staff those positions. There have been communication with the department to look at some internal opportunities, and the department addressed those opportunities in the documentation provided for the agenda.

Ms. Barron stated she believes the work CASA does is extremely important and everyone needs livable wages. She expressed concern about the process, and noted all departments need to report a budget.

Mr. Brown agreed all departments should report a budget, and if they do not need any changes then there is nothing new to report.

Ms. Barron stated, initially the department did not need anything, then after doing a rescope the department determined they did need additional funds. She believes this could have been avoided with closer attention to the budget.

Ms. McBride inquired if it is out of the norm to have this type of request so close to the budget.

Mr. Brown responded, traditionally, we do not have budget amendments brought before Council.

Ms. McBride inquired about the impact on the agency if the request is denied.

Mr. Dante Roberts, CASA Executive Director, responded currently they have a Legal Services Manager and one staff attorney. The staff attorney will be going on maternity leave is a few weeks, which will leave the Legal Services Manager to manage approximately 700 cases. He noted there are currently 2 staff attorney positons they are accepting applications for.

Ms. McBride inquired if the new budget will address the department's concerns.

Mr. Brown responded the closest thing to addressing the matter would be Council approving the COLA. The positions would receive an increase, which would go toward addressing the department's concerns. The COLA would not fully address the requested amount of increase for the attorney positions.

Ms. McBride inquired if the positions are in the current budget.

Mr. Brown responded the positions are in the budget. The salary level the positions are being paid is the department's concern; therefore, they need an additional budget today, and going forward.

Ms. Mackey stated, for clarification, CASA has not submitted a budget for FY23 that would reflect the increase. She noted the body does not understand the impact of what the department's request. She expressed concern about the long-term impact. She inquired why there is a request for an increase for a current employee.

Mr. Roberts responded, if a pay increase is provided for the staff attorney positions, the staff attorneys would earn more than the current Legal Services Manager.

Ms. Mackey inquired how Council would be able to view the department's budget request for FY23.

Mr. Brown responded the department could speak to their budget at the Budget Public Hearing, or any future budget work sessions.

Ms. Mackey noted for the body to make an informed decision additional information needs to be provided by the department.

Mr. Malinowski inquired about the time span between the department indicating they did not need additional funding until they notified Administration they would need additional funding.

Mr. Brown responded the budget module closed in late February, and the department indicated their need in March.

Mr. Malinowski inquired if the department had attempted to hire part-time attorneys.

Mr. Roberts responded the department has only advertised for full-time position. He noted the department does receive grants for other part-time positions. Since the attorney do not work directly with the victims, but represent the Guardian ad Litems, there are not many grants for attorney positions.

Mr. Malinowski noted Charleston County employs part-time attorneys. He inquired why Richland County

could not also employ part-time attorneys.

Mr. Roberts stated the department does have one contract attorney to help with the current caseload.

Mr. Malinowski stated the department would realize a cost savings by hiring part-time attorneys, since the County would not have to provide benefits.

Mr. Brown responded a certain level of part-time employee does not receive benefits. It depends on the number of hours the employee works.

Mr. Malinowski noted every county in South Carolina receives funding from the State for this program, with the exception of Richland County. A motion has been submitted to determine what we need to do to receive State funding to promote the program.

Mr. Livingston moved, seconded by Ms. Newton, to allow CASA to submit an amended budget, with a clear justification for their need for additional funding.

In Favor: Malinowski, Pugh, McBride, Livingston, Terracio, J. Walker, Barron, O. Walker, Mackey, English and Newton

The vote in favor was unanimous.

17. REPORT OF THE ECONOMIC DEVELOPMENT COMMITTEE

 a. An Ordinance Authorizing the acquisition of certain property located in Richland County; and other matters related thereto [FIRST READING] - Mr. Livingston stated the committee recommended approval of this item.

Mr. Malinowski inquired if the purchase agreement is confidential.

Mr. Wright responded he only has what was online, so he is unable to respond.

Mr. Ruble responded, due to time-sensitivity, the matter was discussed in the Economic Development Committee. The documents were provided in the Economic Development Committee agenda packet.

Mr. Malinowski stated in the purchase agreement it indicates Richland County wants to purchase approximately so many acres, and the acreage of the property is subject to be reduced by virtue of a pending condemnation. Further in the document, it indicates the owners are going to receive a dollar amount under the condemnation, yet the County is paying full price.

Mr. Ruble responded the property will be either condemned, and we will back it out, or we will pay full price for the property. Either way the offer is based off the evaluation of the condemnation, so the price the County pays will be the same.

In Favor: Malinowski, Pugh, McBride, Livingston, Terracio, J. Walker, Barron, O. Walker, Mackey, English and Newton

The vote in favor was unanimous.

A Resolution (1) approving the assignment to GD Ballpark Development LLC of all the rights, interests, and obligations of Ballpark, LLC under that certain public infrastructure credit agreement between Ballpark, LLC and Richland County, South Carolina, (2) authorizing the County's execution and delivery of an assignment and assumption of public infrastructure credit agreement in connection with such assignment; and (3) authorizing other matters related thereto – Mr. Livingston stated the committee recommended approval of this item.

Mr. Malinowski inquired if this a three reading item. He noted there was no resolution included in the agenda packet.

Mr. Ruble stated their attorneys provided the documents to the Clerk's Office.

In Favor: Pugh, McBride, Livingston, Terracio, J. Walker, Barron, O. Walker, Mackey, English and Newton

Opposed: Malinowski

The vote was in favor.

18. REPORT OF THE RULES AND APPOINTMENTS COMMITTEE

a. NOTIFICATION OF VACANCIES

- 1. Accommodations Tax Seven (7) Vacancies (TWO applicants must have a background in the lodging industry, THREE applicants must have a background in the hospitality industry, ONE applicant must have a cultural background and ONE applicant will fill an at-large seat)
- 2. Airport Commission One (1) Vacancy
- 3. Board of Assessment Appeals One (1) Vacancy
- 4. Board of Zoning Appeals Six (6) Vacancies
- 5. Building Codes Board of Appeals Nine (9) Vacancies (ONE applicant must be from the Architecture Industry, ONE from the Gas Industry, ONE from the Building Industry, ONE from the Contracting Industry, ONE applicant must be from the Plumbing Industry, ONE applicant must be from the Electrical Industry, ONE applicant must be from the Engineering Industry and TWO from the Fire Industry, as alternates)
- 6. Business Service Center Four (4) Vacancies (ONE applicant must be from the Business Industry, ONE applicant must be an Attorney and TWO applicants must be CPAs)
- 7. Central Midlands County of Governments One (1) Vacancy
- 8. Community Relations Council One (1) Vacancy
- 9. Employee Grievance Committee Two (2) Vacancies (MUST be a Richland County employee; 2 seats are alternates)
- 10. Hospitality Tax Two (2) Vacancies (ONE applicant must be from the Restaurant Industry)
- 11. Internal Audit Committee Two (2) Vacancies (applicant with CPA preferred)
- 12. Lexington Richland Alcohol and Drug Abuse Council (LRADAC) Two (2) Vacancies
- 13. Music Festival One (1) Vacancy
- 14. Planning Commission Three (3) Vacancies
- 15. Richland Library Six (6) Vacancies
- 16. Richland Memorial Hospital Board of Trustees Three (3) Vacancies

17. Township Auditorium - Two (2) Vacancies

18. Transportation Penny Advisory Committee (TPAC) - Three (3) Vacancies

Ms. Barron stated the committee recommended advertising for the vacancies on boards, commissions, and committees.

Ms. Newton stated, it was her understanding, the Rules Committee had interviewed applicants for the Planning Commission and were ready to make a recommendation to Council. She inquired if there was 3 additional vacancies on the Planning Commission.

Ms. Barron responded in the affirmative.

Ms. Newton inquired at what point will applicants be able to apply and what is the deadline for applications?

Ms. Barron stated applications will be accepted immediately and the deadline is June 3, 2022.

Ms. Newton inquired, if someone has applied and was not appointed, are they still able to be considered when the new vacancies are advertised.

Ms. Barron responded the applications are held on file for a year, and are still under consideration.

In Favor: Malinowski, Pugh, McBride, Livingston, Terracio, J. Walker, Barron, O. Walker, Mackey, English and Newton

The vote in favor was unanimous.

b. NOTIFICATION OF APPOINTMENTS

1. Employee Grievance Committee – Two (2) Vacancies (MUST be a Richland County employee; 1 seat is an alternate) – Ms. Barron stated the committee recommended appointing Ms. Kimberly Toney. In addition, to appoint Mr. John Robert Dunn to the alternate position.

In Favor: Malinowski, Pugh, McBride, Livingston, Terracio, J. Walker, Barron, O. Walker, Mackey, English and Newton

The vote in favor was unanimous.

c. ITEMS FOR ACTION

Review of Boards, Commissions and Committees Not Currently Active – Ms. Barron stated the
committee's recommendation is to remove the following "not currently active" boards, commissions and
committees: The Economic Development Commission, Richland County Youth Commission, Richland
County Transportation Study Commission, Local Emergency Planning Committee, Disabilities and
Special Needs Board, Midlands Commission on Homelessness, Bond Review Committee and Richland
County Complete Streets Commission.

Ms. Terracio inquired about how long the committees have been inactive. Her recollection is these committees have not been listed when Council members were invited to make their committee selections at the beginning of each year.

Ms. Barron responded that is why this matter is before the body. These committees have been inactive for many years.

Mr. Livingston inquired if the Economic Development Commission is different than the Economic

Development Foundation.

Ms. McBride stated she understands wanting to delete the inactive committees, but some of them seem relevant and she does not know why they are inactive.

Ms. Barron noted she feels passionate about the Youth Commission. However, when we reevaluate things and look at what staff member is going to be over this. Is there a Councilmember associated with the Commission? We are finding we do not have all of the answers. As we are cleaning up, and these have been inactive, we are recommending to remove them. If there is a need in the future, a Councilmember can bring it back to the body. She noted there are non-profits in the community addressing some of the needs, which we can lend our support to.

Mr. Ruble requested holding the Economic Development Commission item in committee to allow him time to secure a definitive answer to Mr. Livingston's question.

Mr. Malinowski inquired how long the Economic Development Department has been in place.

Mr. Livingston responded he is not sure of the specific number of years, but it has been in existence for quite a while.

Mr. Malinowski noted during his 16 years on Council he had never heard of the Economic Development Commission, and is not aware of it ever meeting.

Mr. Ruble stated there is a separate group that oversees the Blythewood Industrial Park, and he wants to ensure this is not the commission referenced.

Mr. Livingston made a substitute motion, seconded by Mr. J. Walker, to move forward with the committee's recommendation, with the exception of the Economic Development Commission.

Mr. Wright noted he believes Lexington and Richland counties have a joint Disabilities and Special Needs Board. He requested to remove this board from the recommendation so he can do some further research.

Ms. Newton made a second substitute motion, seconded by Ms. McBride, to defer this item until the June 7th Council meeting.

In Favor: Pugh, McBride, Livingston, Terracio, J. Walker, O. Walker, Mackey, English and Newton

Opposed: Malinowski and Barron

The vote in favor was unanimous.

Ms. Mackey moved, seconded by Ms. Barron, to reconsider Items 18(a) and (b).

Opposed: Malinowski, Pugh, McBride, Livingston, Terracio, J. Walker, Barron, O. Walker, Mackey, English and Newton

The motion for reconsideration failed.

19. OTHER ITEMS

- a. <u>FY22 District 5 Hospitality Tax Allocations: Columbia City Ballet \$5,000; Columbia Classical Ballet \$5,000; 2022 Black Expo \$2,000</u>
- b. FY 22 District 7 Hospitality Tax Allocations: 2022 Black Expo \$7,5000; Denim and Pearls \$5,000

c. <u>FY22 District 9 Hospitality Tax Allocations: 2022 Black Expo - \$5,000; Big Red Barn Retreat Fall Jam - \$5,000</u>

d. FY22 - District 2 Hospitality Tax Allocations: 2022 Black Expo - \$4,000

Ms. Newton moved, seconded by Mr. Livingston, to approve Items 19(a) – (d).

In Favor: Malinowski, Pugh, McBride, Livingston, Terracio, Barron, O. Walker, Mackey, English and Newton

Opposed: J. Walker

The vote was in favor.

Ms. Mackey moved, seconded by Ms. Newton, to reconsider Items 19 (a) – (d).

Opposed: Malinowski, Pugh, McBride, Livingston, Terracio, J. Walker, Barron, O. Walker, Mackey, English and Newton

The motion for reconsideration failed.

- e. A Resolution to appoint and commission Eric Williams as a Code Enforcement Officer for the proper security, general welfare, and convenience of Richland County
- f. A Resolution to appoint and commission Brian Wehrmeister as a Code Enforcement Officer for the proper security, general welfare, and convenience of Richland County
- g. A Resolution to appoint and commission Andrew Weaver as a Code Enforcement Officer for the proper security, general welfare, and convenience of Richland County

Mr. Malinowski moved, seconded by Ms. Newton, to approve Items 19(e) – (g).

In Favor: Malinowski, Pugh, McBride, Livingston, Terracio, J. Walker, Barron, O. Walker, Mackey, English and Newton

The vote in favor was unanimous.

20. EXECUTIVE SESSION

Ms. Barron moved, seconded by Mr. Livingston, to go into Executive Session.

In Favor: Malinowski, Pugh, McBride, Livingston, Terracio, J. Walker, Barron, O. Walker, Mackey, English and Newton The vote in favor was unanimous.

Council went into Executive Session at approximately 7:54 PM and came out at approximately 8:14 PM

Mr. J. Walker moved, seconded by Mr. Malinowski, to come out of Executive Session.

In Favor: Malinowski, Pugh, McBride, Livingston, Terracio, J. Walker, O. Walker, Mackey, English and Newton

Not Present: Barron

The vote in favor was unanimous.

a. Alvin S. Glenn Detention Center – Mr. Malinowski moved, seconded by Mr. J. Walker, to authorize the County Administrator to use available funding to approve contract services for the Alvin S. Glenn Detention Center.

In Favor: Malinowski, Pugh, McBride, Livingston, Terracio, J. Walker, O. Walker, Mackey, English and Newton

Not Present: Barron

The vote in favor was unanimous.

Mr. O. Walker stated, for the record, Ms. Barron had to step away from the meeting.

Ms. Newton moved, seconded by Mr. Malinowski, to reconsider this item.

Opposed: Malinowski, Pugh, McBride, Livingston, Terracio, J. Walker, O. Walker, Mackey, English and Newton

Not Present: Barron

The motion for reconsideration failed.

21. MOTION PERIOD

a. I move that Richland County update its policies to allow the expenditure of CDBG and other federal funds for affordable housing anywhere in Richland County regardless of jurisdiction. (Current Richland County policies only allow expenditure of these funds in the unincorporated parts of the county.) [NEWTON] – Ms. Newton stated the current policy limits where funds can be expended, which means residents in the incorporated areas that are in need of affordable housing would not have access to things the County is supporting with their funds. She is requesting to adjust the policy so staff can make funding decisions based on where the needs are opposed to us stipulating it can only be in a small part of the County.

This item was referred to the D&S Committee.

22. ADJOURNMENT

In Favor: Malinowski, Pugh, McBride, Livingston, Terracio, J. Walker, O. Walker, Mackey, English and Newton

The vote in favor was unanimous.

The meeting adjourned at approximately 8:16 PM.

We, the undersigned, residents of Richland County OPPOSE the Re-zoning Plan for Marina Road and its adjacent streets and roadways in Ballentine, SC.

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NAME	12.011	803-727-5809	carterteury 35
Terry arter and	1300 Marine Road	8072 - 10 33 - 4536	= @yAhoo, com
Synthia Carty coster	1300 Marina Road		stecookies 1010 ao L. com
Patricia Boula	295 ERICK De	803 920 953	5 Salenno 70 @god
SEPHEN GIENN	III Derrick DR	0/12 (11) 41-27	
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Kimberial Jiwley	11	901 634 2	8/30
LISA Borden	116 Rideoutte Point Rd In		5-0624 charden 50egmail: com
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Sinoi Hux	109 Woverstipe de	843 991 038	2 Cindi. Mux. agrail.com
Thrismiller mody	5 Cheryse Ct.	803-463-444	pronuclear & yahoo.com
Anna Miller	5 Cheana Ct	803-292-2512	avo 287@ Jamo.com
Karin Gleaton	104 Signal Ln.	(803)446-411	1 kg leaton @gmail.ca
Courtenay Gleato	n 104 Signal Ln	803 309551	Riones 1309 050,11, com
MIKE HURLEY	1057 JONES KOAD, FR MO	803-873-1584	MICHAEL, HURLEY@GMAIL. COM
Hong Mound	163 Dellick 120	863-600-1521	Je flinone 756 & Grantin
Calvin Sheap	3 seaford CT Igno 5C 29082	Source 6/2-227-13	Rig Tomas Danner (Con
Thomas Vagner Emily Wagner Bhalla	112 Waterstone Dr. Trans. SC 2965	3 701-350-1020	enita elane vadhana com
Marin Bhalle	114 Stral Con Imps	106-877-9030	Zanail Com
Linda in aore	112 Watershire Dr. Irms St 112 Watershire Dr. Irms, SC 29663 114 Strad Con Juns 1941 Marina Bd Irms	803) 238 8397	MooreLabor service gmai
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NAME

ADDRESS

PHONE

EMAIL

Laurie Helms	4 John's Hill Ct Irm, Sc 29043 803-181-1528 Jandl 3@scr.com
Laura Hill	522 Compass Rose Way II mosc L41895-7965 1 cossolotto@grall.com 1034 Julius Richardson Rd. Irmesc 803-360-6264
Lisa Dolan	1034 Julius Richardson Rd. Irmos 803-340-102/04
JoHancock	-37 17(1) - 174 (Chanin (C. 1774-1717))
Regentanoch	15 Mary & Charles 50 968-4985 1 100000
W. Cole Hancock	1 may 1000 map 1736 161 -021)
DOVID HILL	3155 KENNERLY RD IRMO SC 550-5959 dahi1164 pgmail.com
Thrane Smith	1221 EllETT Rd. ChapinSC
Jeremy was	509 white water or Town SC 805 381 (064)
Ginda Jacksu	7327 Dordmare (a Colubes
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MARY ROTOCO	The contract of the contract o
TOM ATKINSON	1525 ELEAZER RD IRMO, SC 29063 803 767 3692 tonhatkinson@gmail.com
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NAME	ADDRESS	PHONE	EMAIL
JEKA L. Gammeres 11	of Shell CRACKER CT	1868-960-91	
Rebecca B Jackson 24 Chuck Jackson 2	of Hoodwater Civile	803-960-913 803-781-788	1 bedring (sorts6)
Betty Linder 1	21 Well's Point Drive	803-781-013°	a Chuck jackson 500 gmail.com
Sherve Benner 70	S Headwater ac	803-781-0139	Sherke transplane icea
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Wife Williams &	of Headmater Cir.	803-920-5611	awilliams 29/1980 grad I. Com
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EMAIL ADDRESS PHONE NAME Estats Rd, Irmo

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NAME	ADDRESS	PHONE	EMAIL
Mary Both W. Brown	III Crystal Maror Dr.	803-608-3814	mbbrown 354@iclaud.com
Sohn M Brasher	Irmo, SC 29063 111 Crystal Manor Dr. Irmo, SC 29063	803-608-3813	mbrown 354@ tds.net
Linka Dasher	Chapin SC 29036	803-606-5640 803-429-1025	
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Eadie Connor Dincila Loberts	106 Crystal Manor Dr. Irmuse 117 Crystal Manor Dr 117 Crystal Manor Dr	8034661027	Kiel. hunter 1300 gm Ail. Com Conna 1038 Damail. Com Hommy Mincilla Damail.
Corey Wright	n2 Crystal Monor Dr.	803 665458	18 Hommy princilla Regmander 15 Wright 234@gmail.com

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PETITION TO PROTEST THE PROPOSED RICHLAND COUNTY PLANNING AND ZONING PROPOSAL

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NAME	ADDRESS	PHONE	EMAIL
Paul Milleman Vain Richtill Lewa Ricketts Steve Dixon Michael Simpson	2731 Wilmot ITA COIA S.C. 154 Storement Dr IVI 1139 Fredry Milly Imose 1416 CUKescan Imose 109 Middle Creek Rd 14 River Bittin Rd	11-	1417
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NAME	ADDRESS	PHONE	EMAIL
George D. Hayes Long D. Katherine Hayes Katherine FAMES PETERS Salla Peter Ralph Cytt Kevin Bos Brooks C. allen Kathalle	Hayes 104 Winding Rd Hayes 104 Winding Rd 4 Sundance It 1038 AMICH DR 1038 AMICH DR 1038 MALCH Dr Waterchie Dr 1905 MALCH Dr 15 Sunnie Pt Armo	803-609-8064 803-414-352 \$03-606-018 803-606-018 803-602-61 803-62242 803-62242 803-3610975	11) craft ralphæjoner/s 89 (cabost estecom brookscalien gmarke m mentgestyakstraslæm
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Jeanne French	1124 M/Wron	alld 803.350	16 190 Jeanne	0268@yahoo
Michael French	1124 Marina	Kd 803 600	-3218 infraue	
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George Brown	4 Sunflance C	= Irmo 5 (29	063 Gegbrowers	Paolicem
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Scott Burdick	108 watership Or Irmo	50 803-409-91	749 Scott 612765	(2) a 400-cog
WILL HARRELL				
Steve Spencer	1003 Amick DR. ILMO, S.C.	704.579-1793		
B. Lee Thomas	1017 Sunset PONT RO FIND S	5 202 540 1201	CAPTIGITED	Allien -
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Theresa Rechia	200 Bethview Dr. Irmos			WALIONI
Joon Tweed	111 Saratoga Rd Irmo, SC	803781799	95	2 2 K
KENT FORRESTER	116 BALLENTINE PT. RD 71	RMOX 803 .622 · 2	178 KENTESLEDUS	
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saina laru	108 JOHN DEFFICK R	d IMOX 803-41	1-1007 Laurien MAI IN OC	70 Youroo
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Carmen Fencel	115 Rideoute Pt	FATHOSC O B	798-710-7453 CHEROSET	238
Heather Barly	1937 Marina KU	Smo 4 803 78/	708-710-7455 SHERDENT 181-0754 hbailey 860 -0754	n
Robert A. Fences	1,15 Kideoutte the	rm sc 84369	70921 stenceregare	مىي
Bruce Holland king Hall			3403 bruce hollegol. com 3743 jujuirmo e bellsouth	
Judy Holland July stellers	116 Machine 11 3			
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Carol Vanda Neille 18tre Vanda Neille France Heye Stephane Space Thomas Remoder Thomas Remoder Thomas Remoder Thomas Remoder Thomas Remoder Thomas Share Jony The White Thomas Horick Tand	1059 Amick Dr Irm	50 803 606-7 50 803 40 931 50 803 40 931 50 803-238-11 1140 301-653 301-6539	5330 SEPPLES SUPPLED AND SEPPLED POR 11/1 MOVING 124 ASDEATH INC. PO 1747 GOODICON 931 WLEPYIII @ AOL. COM	Com

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NAME	ADDRESS	PHONE	EMAIL
Brent Baccone My B Strains West Baccone My B Server Male Juley Ken Richards	1040 Jones Rd 110 Winding Rd 1/20 Solver/ 1075 Amiek Da 139 Winding Rd 228 Blue Irdigo Circle 110 Saratoga Rd ins Forrest Shear Rd 1215 Forrest Shear Rd 1217 Marina Rd 1310 Bethricw Dr IRMO Sc	803-209-2028 803-209-2028 803-209-206 803-209-246 503-22-246 503-3125088 803-617-7290 724-884-3921 803-422-647	GENECA LE 165 2 7May 166LOO SCATS @ MALOS COM KARISMOTT @ MALOS COM
Bonnie H. Rankin	79 Crystal View Ct. Dimo, &	803-556-6107	Bonnie Rin SC @ Ad. com
Mille Galloway	120 Ride outle At. Irmo, SC		
James & Madjung	65 undana et 1 1913 Marina Ra	803-261-1817 803-261-1817 805-447-8769	
John & ferry an	118 5:5NAL LN.	803-446-459	-jLjjr 43@gmail.com

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NAME	ADDRESS	PHONE	EMAIL	
			maig-leveed	
MARIA LEVEE	110 SARATOGA RD	973-722-	1689 yahoo, com	
MARC RADKIN	9 CRYSTAL VIEW CT	403 497 - 28	87 he thushy breysher in	
MARC KANKIN	9 CRYSTAL VIEW LT	803 416 535	6 RANKIHEELS @ AOLESM	
Walker Brown	120 Derrick Prive		188 malker Brow & Johnso.	
Celbron Rabuck	120 perrick prive		OU CEPLOURAGUER @ graffixm	
Suzanne Rhoten	231 Dernich Dr.	803-297-45	-60 serhoten & yoloo.	
Tanny Cline	108 Ballentine Pt Rd	803-673-3	442 tammy eline for graves	1.com
LIV Walter	1008 Sunset Pt Pd	803 606 3	325 Nalty, Longo	
GERGE MELEES	1008 Sunce At Rd	803606 L	1636 mclees Dell of South and	
	1048 AMILK DR	803-240-	1990 - South caring	
SHAUN BURISSON DE	113 CARDINAL COUE	785 4100930	mouncas	
			1 cocco n tomas	
mardi Smith	229 Twin Gates Rd	803/530-33		
chip & mtr	229 Twin cates Rd	803/360-740	os marchascup and in	
Nelud Somewille	160 Crystal Marcy De	(903) 26942	65 MEATHER COPER AMOUNT	la.
itwia somewill	ICC Chister Mayor Dave	1873/1961 616	०० । जार्या हरने नियम होता ।	M
	85 Santon H cumb	(605) 481-	9113-1	why,
sinega allis	1600 Haria Rel.	869-619 274	5 jinega e Diako con	L V
Karen Cerand	5 Morningstar Ct	803 - 246 - 818	15 jinegae Orako com 16 Karen Coward Ognail. C	on
	3		62 4	

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NAME	ADDRESS	PHONE	EMAIL
Charles Eleazer ROBET ELEZZON HOLL School	1211 Rouch-Metz Rd 1101 RAUCH-METZ Rd 329 Bullentine Estates Rd 329 Bullentine Estates Rd 124 WINDING Rd Inno 29063	3 803 -529903	CRETERZET & gmail. Com ELEZZET WOND GONNIL. CASA I Schoenhall comel. com henry MAND at TREGMAIL COM
Beckit Scott Trickey Steve + Novella Dison	542 Shadowood Dr 109 Middle Creek Rul	803 851-5349	
Stacey Alk. WEN	23 Sunnies Pt	1068661 903	SFatkinson@S. RR.com
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4.30 Methods 10.00 April 107 February	· · · · · · · · · · · · · · · · · · ·	TO LEVER HER DE LOS	155 to 15 to 145 to 15 t

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NAME	ADDRESS	PHONE	EMAIL	
Dianne Hays Michel Bove Michel Bove Amanda Timmons Malleyer Mars Perfe	230 Derrick Dr. 120 Signe/La 101 Cardinal Cove 1600 Jung Re, John 1051) 1016 Sans of point 1012 Suns Point Rd.	(843) 729-5 (843) 729-5 803 360-2 803-467 803-357 803-781-9	5339 pollydac 60 5949 sandman ta 0 179 mTAC 2009 0 -4971 Amandadtim 1840 1192 NANA peel OS	and cong monsogmil cong as long
Hexardra Johnson Robby BROWN Tim Patterson Edwiw Johnson ELPINE JOHNSON	1069 AMICK DE TIMO, SC 100 CVY STAL MANUA DV TEM 1049 AMICK DR-IRMO 20063 1012 Marina Rd-Irmo, SC2000 120 Dellick DR 1104 Sunset Point Rd Irmo, SC29 109 CARDINAL COVE, IRMO, 290 199 CARDINAL COVE, IRMO, 290	803 876 803-513- 3 803-766-8 803-479-054	18 bbili@ Mac. c -9143 KAPS894 DV4	Li Com Domailican Domailican

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NAME ADDRESS PHONE EMAIL

Betty Sansbury 115 Ballentine Pt Rd 803-261-8884 mebethiosc. Tr. com

Tim Delagers 102 signal LN 803-727-2849 this gress & grain com

Baichi chen 125 Cardinal CV 267-626.3031 Easey & house &

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Grood Scheriel	241 Deract De	W52132	premoescircian
Nick Powell	110 Signal lane	803 397 239/	1 powell 2016@ Ichoud. Con
Hannah Powell	110 Signal lane	910-125-5335	handiprette ognailion
Tiffany Stanfield	124 Rideonte Point Rd.	803-386-5055	tstanfield 260 gmail con
Jegnette Macchiaverna	216 Derrick Dr., Drma, 5C	803-749-2711	hm@sc.rr.com
Jandia Dalla	ep 125 Rideoute Pt. I		
G, Tom WAllAce	125 Rideoutle PTRd Irmo	920-296	7 centrals(,org)
	303-315-2711	Tom. Wallace	@rndc-usz.cow
Deborah Hurley	1057 JONES Ad, IRMO, SC 29063 111 Pebble Share Rd, Irmo, Sc 290	803-622-1-101	debhurleyil agnail, com
Lee Ayers	111 Pebble Shore Rd, Irmo, 51290	4 803 - 4/3 - 5437	leehayors @ gmail, COM
Cindy Driggers Mooney	103 Perrick Dr. Jrmo SC		
Holly B. Winsen	127 Winding Rd Imosc	864 2370896	holy wingarlagmasling
Tracic Bowe	120 Sand In Irmo SC 141 Wind, ng rd Irmo, sc NS 1069 AMICK Dr Irmo, SC	803 360 4319	Hoove4 & gmail. Con
Cheryl C. Saule, y	141 Winding Rd IRMO, S	_ 803 917-8314	Cherist a saul Ins. con
Shaphon Lever High	ns 1069 Amick Drirmoisc	803-691-6199	leverclemson3@apmail.com
IM Basinge	1803 manny for Time, St	503 603.2040	1 basing @ quait-com
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PHONE

SHARAD PARIL	TH 130 31GNF	1 LANE 803 540BUAN	-467-8396 JAI PARIKH	
HOGH BRADLEY 1 W. Y. Bussell 19. Swins	041 JOHES RD, 1RU 2 80:20 I 20063		OF MAIL COM 7486 HUSHWARADIE Bussellingmail.com	
Track Earle			543 Frank O Eugle, com	
Charlie Wilkinson	108 Signed LN. IT	11ENXWE 803-348-6	350 gcalet 41@yahoa.com 234 Cupi/kinson@ganneffollfe	2
Dulius Jones EVELYN P. JOMES Melanie West	101 SAPATOGA RA 101 SAPATOGA RA 112 Ridroute Ptek 1018 Jones Rd	d Ima SC 2900	+149 AWINKINSON CJANMERFORFE FAR JJJONES 33 @ MSN. CON JJJONES 33 @ MSN. CON 4435 My MORE DODON	20
Louise Burper	101840 - 104			



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NAME

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PHONE

+30: +11	13.3 0 To 40. D. 7	912.216-0-2	
LORI Eller	132 Bottang Dr Jem	. 803.315-073	
144 TOMLINSON	166 WINDING RD	803-608.333	O jaygregorytowline equation
Frank Machinevens	216 Derrick Dr.	803-240-2045	
KOBAY N. Shealy IF	115 Pebble share led	803-513-9465	
Sonia reces	101 Whitewater Ar	(207) 530-6595	
Leslie E Tweed	/ 111 SAVATOGA Rd Irmo	803-781-2995	Letill Esc, 18R.com
THOSIBIC T, TUNNON	126 Signal Lone 12mg	(803) 603-7325	
Chery M. Garttexav	cr 343 Presque Isle Do. 120 Signal lane	(43) 803.979.6526	
Christopler Sove	120 signal lane	864-407-0916 C	hrsmboucoae. Enz
Lauren dunn			
Alissa wilson	2 seatarer ct irmosc	,505,217,5064 a	wilson@jbswerling.
John B. Lowman II	#7 Sungise Pt, IRMO	51 8035633959	com
Krais Chark Ave	# 5 SUNDANCE G. 20	(978) 500-9226	Kalanko
aporantanda 1	4 212, Colithian Dive (GDIN- 803 603-1	193
May Dale Mosqu	#6 SUNDANCE CT. 200	63 803-665-1	1502 MOMORBANG
Bell King	108 Winding Rd 108 Winding Rd	803 466-1217	66 Mail
Dung Hung	108 Winding Kd	803466-0420 Billk	imrey@hotmail,com
7, 9			

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NAME ADDRESS PHONE EMAIL

Losi Leviner 1063 Awiell & Irmo SC 1863 803 960979 6-Lewine followill, Cois Leviner 1063 Amiek Dr. Irmo Sc 29063 803 9609751-4521

Nikh Brown 105 Watershipe Dr. Irmo Sc 2965 803-760-4113 Ark, Mound reducing 105 Watershipe Dr. Irmo Sc 2965 803-760-4113 Ark, Mound reducing 105 Watershipe Dr. Irmo Sc 2965 803-760-4113 Ark, Mound reducing 105 Watershipe Dr. Irmo Sc 2965 803-760-760 1133 SUNSET POINT RD, IRnoss, 803-636-1838 Aspensed Con NEARCH Adv. Com Other inc. Lempesis 1057 Amiek Dr. Irmo 29063 803-608-6660 cothempesis of gravil. Com Charlen Grown Losh Senso Rd Irmo 29063 760-593-9151 clayton, sonh Raynoil com Drew Newman 106 Windows Rd. 29063 803-414-8337 Hellynum 1059ml.

Lefty Newman 116 Windows Rd. 29063 803-414-8337 Hellynum 1059ml.

Legary I. Slacker 1059 Amiek Dr. Irmo Sc 803-330-3314 jay slader Qaol. Com Raynott Hunter 1059 Amiek Dr. Irmo Sc 803-330-3314 jay slader Qaol. Com Robert AByllod 3 36) Tryride Pr Irmo Sc 803-318-7856 Gayrett ghunter 70.001.com

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NAME	ADDRESS	PHONE	EMAIL
RUBERT W. RULIN	109 BALLENTINE PT. ROAd	803-732-1310	billrolin Q C-MAil. Com
BARBARA H. ROLIN	109 BALLENTINE PT ROAD	803-732-1310	
Havilah Hunthorton HIPPOKRATIS KIXES	1600 MONTRA PLANTEDA	18/1195 508	Havilahs now itake gnall com Hip ph evoluty mast com, railig 2012 dine com
Haping .	1048 Jones Pol 1306 D	617-416-55	VETSUIG doc @ grail.com
Jane Melven Jan. Mula	1305 Marina Rd. 1305 Marina Rd. 10 Surgique CT Irmo SC 1017 Amick Dr. Imo SC 2906	803 940 -7716	ipmelven@ lexectates
Reese Melvan	1305 Marina Rd.	803 971-2279	rmelven n omail com
Allison Hunter	1017 Amick Dr. Imo sc2906	3 803-429-6712	abblair 19 Paol Com

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NAME

ADDRESS

PHONE

Christina Sergi	209 WILLOWOOD PKNY Chapin 290	36 sergi Cmailbox scool
Bonnie Lillard	113 Pond Edge Cone	(803) 309-2501 Cillard bonnie @ grail. con
Jeffen Lillard	110 Bund Edge Lane	(803) 569-8737 lillarje, il Egmailican
SUZLINE RAST	114 PONDEDGE LAME	(803) 419-9608 Scindytan yevre gmailicom
Enriso Jordan Matthe	us 120 Woodglen In	(803-429-9208 EJORDANMatthews @ GM1)
Motet Duna	117 Word glento	803 5307367 Near to 1860 Sedsutt. us
MARK WEAVER	660 Will wood TARKWAY	803-44-3212 Webselmukester Hotinal. Com
Asw Wears	660 Willowood Pky	803 y29-2510 desireeweare Chotmal.
Thorgant Diffiely	634 Willowood OKWY	803-888-6298 Maggie 19972@9Mil.comco
Rudy DIPIETRO	624Willoword PKWY	803-888-6298 rudy 39001 @g mail.com
MARTIN Hollenbeck		803-318-1862 Te XASMARTY & ACL. COM
Starten FARRA	608 Willawood PAWY	803-319-4455 Shfama 1 Oyahoo com
Though Farra	608 Willowood Skary	803-348-0693 Sharondforma aylor com
BU Weathrope	80) Willoward Phy	803-366.2689 bweath@ gmas Com
Robert Hungunghan	817 WILLOWGO PKY	803 422 8100 cdrcunningham ogmail.com
Jennifer Marter	Gog Willowood Pkny	912 Uso 4734 marterpemail-sc.edu
Todyana Soxton	109 Spring Bhossen du	803 732-5780
A Robber LALE	128 Stone But Grand Parkway	395 221 1606 rodhall 624 eg mail com
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NAME ADDRESS PHONE EMAIL

Roser Lawerne	620 willowood Pky Chapiese 25036 8037085179 AVA
ROSE LAWRENCE	620 WILLOWOOD PARKWAY, CHAPIN SC 29036 304-543-3211 N/A
MIKE Sudy	409 WINDOWD Tarker - happin 29036 - 805-1301502 PA
Debbie Thulen	409 Willowood Faking Chapin 29036 - 803-1301902 N/A
Doug HARDER	600 W. 1100 110 d 1100 1 (LAN 801.701.789)
They HARDER yells when	413 WILLOWOOD PKWY ChapIN SC 803-807-1458
getter Muser	413 W. 1 18 Word Place : Chayan St. 893-181-512
Lesa Houghtalest	120 Mistyline Live Chapen SC 803-260-2939 N/A
Jesa Hough Statest	652 Willowood Pku+ Chip. 52 518 237-440)
Dona / Cushing	5/9 Willowood Pky Chapinsk 803-781-1861
RONNIE GOESE/	408 Willowood Pky Chopings (863) 360-6944 rgozbe 4@gNAIL. COM
Christine Fanelli	301 Willowood Parkway Chapinsc 803-394-8472 Chrissycla 960 yahoo.com 300 WILLOWOOD PARKWAY CHAPIN SC 803-319-7500 BSOWGEOTE BHOMAEL.com
DYLAN SOWERS	300 WILLOWOOD PARKENAY CHAPIN, SC 803-319-7500 DSOWERSOFT WHOM A=L. COM
KENNY Boling	214 Willowerd Parkway 803-586-0762 Kbboling @ TWC. COM
Ros Policy Mihalyo	301 Willowood Parking Chapins 803-605-1220 Kingofcars 22 Dephoo.com 205 Willowood Picky Chapins 802-5976775 rospowers 1904 Com
ROJ follows	205 Willoward Picky Chain, SC 29026 303-3976/15 rondowers 90th grand Cont
DONTORRY	100 m TSTy Pta & to. Cap do 2 477-1657 This Dint 25 ty almorn
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The Helkinber	209 Avilloword PK Chapm 5/6 -286-8858

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NAME ADDRESS PHONE EMAIL

Carolyn Morgan	3 Sundance († IVMO 1008 AMICH PRIRMO, SC 29063 220 Derrick Dr Irmo SC 119 Derrick Dr Irmo SC 116 CHRDIWAL COVE IKMO 381 WHILLEN LU JUMO 1310 FORMING Creek Rol Irmo 1310 FORMING Creek Rol Irmo 1310 FORMING CYLLEK ROL IRMO 291 112 JOHN DERRICK RD. IRMO 291 141 Saratogald 29063 141 Scretoge R1 29063	803-360-9168 401-744-3717 803-549-233 903-869-5344 803-750 3963	marlanmock Og unthonylett 1223 Dgu 1 Naomi torfin Ogn	pe has - cam wil.com mall.com

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11. P Bradley 304 hookston way 803-447-5842

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NAME	ADDRESS	PHONE	EMAIL
	197 Stockmoor Rod	903319 6497	Drewparker SCO Jahoon
Margo Vanderkolk	1042 Amick Drive	803 781 3263	
	1075 Amick Drive		Shelly cantwell 0428@ yahoo, cam
Salah Kirby	11251ghal lane	8646071558	Grichterzegnal. com
Betty Getgood	5 Blacon Pt Ct. IRMO	\$40-808 6137	BWG ESWVO, NOT

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NAME	ADDRESS	PHONE	EMAIL
Kim Patterso			
Meredin Smith Coloma	113 Summer pines Drive N J R 105 DUTOHFOR CALL	903 246 41 TRL 8034	17 m ha leaton@gmail. 46542 & LC10342 Ber/south
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MAME . Hense	ADDRESS 247 Old Furm	PHONE 803-781-1668	EMAIL,
Angela K South	267 Old Farm	885 413 4755	NA
Aurele Olex	1040 Marina Rd	973540.0130	D. D/A
August Delle Returns Topia	1040 Jones Rd	\$ 573-338-26	84 n/a
Jie Last	256 Amonity Rd.		
Sue altier	104 Ballertine		
Dan H. Da Low By	164 Ballentine 7	Point Rd 19	7063
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PHONE

			2.777.112
Jamming Cashion Jamming Cashion Paul a Semonia	150 Bethview Dr Irmo 150 Bethview Dr Irmo 1916 Marina Rd Irmo 171 Bethview Dr Irmo 110 Bauknight Rd. Irmo	803-603-914 803-603-914 803-381-83 803-683-259 803-361-4816	49 adactree 1@gmail.e 18 jrfree 49@gmail.com 13 /andyjunkemail.com Kiden 65@gmail.com
Carole S. Semores Bater T She ALY	116 Pebble Should	803-749.	
Sancha Aheal,	115 Rebble Those Rd	\$03.960-8 619 818 3	3588
Matt Enter		863.931-3301 803.806.207	6299
Bir I Swell	121 DERRIED DR	802-767-	1642

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NAME	ADDRESS	PHONE	EMAIL	
Lyda Tsyplakov	arov 105 Libby In, Bulen	tine (803) 467 203-40 408 203-40 203-636-724 203-237-8	5 teple and (a 5 6-2197; Surgeyon 67-3474 luda tsyplan	Mail. COM Mail. COM Mail. Com Mail. Com Planent Photograph Mail. Com Mail. C

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NAME

ADDRESS

PHONE

Judd Carlson	141 Bethview Dr. Irmo, SC	(218) 390 - 1691	Jodows Bon- 10 attent
Donna Carlson	5 MORNINGSTAR COURT, 1840, 56	218 303 6659 803-717-9814	jbond 1134 a gmail. com
Melesa Berl Tony L. West	141 Bethview Dr. Irmo, Sc 5 HORNINGSTAR COURT 1RUD, SC 1009 Jones Rd. From SC 1323 FARMING CREEK RD ILMO	765-418-0609 5/2-825.5942	meliosabell 2005 egnall com Taxs77 QLIVE. Com
Kim Nguyon	100 Watershire Dr. 1RNO SC 27063	803 348 5323	Nguyennt@gmail.com
EVERETY CASIFION	1916 MARINE RE	803 7302506	ECASHION CBCII South NOV
Caroline Connelly	270 Derrick DR. IRMO SC 29	d3 803-960-1	362 Cardine coma Cymail,
MEL 3MD	270 Derrick DR. IRMO SC29 160 Bethylin Dri 1800 180 Bethylin Dri 1800 180 Bethylin Priva Transport 108 Watershire Transport	843 625 803-553-6	16295 Auto O Con-Eech.
Carpuda Wish Debi Bordick	180 bethvil Prive fragse	807-683-1832	Burdideb 53@gmailicon

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NAME	ADDRESS	PHONE	EMAIL
LAURA PARNELL	135 Winding Rd	803-749-0610	laura parvelloz egmailicom
Jeff MUSKA	116 PEDDIC SHORE	480-254-1873	JSMUSHA GMA: L. COM
Ashera Roumeliotes		1	6/2 Roumeliotes & yaha
EVA ARGENTICE!	117 BEACON POINT RD	1	83 billandevainse@att.net
KALOYANA NATER	109 Watershire Dc		96 yanakay. by@gnail.on
Charlie Brashan	138 Signal Lane	807-429-21	796 Branhan 105. guail. co
Marissa Hill	119 Derrick Drive	803 394 038	I marissacantwell 300 gmas
Musse Clure		(803) 8 622-733 (803) 730-5134	7 mmcclure 2 esc. rr. co mmcclure y esc. rr. con
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NAME	ADDRESS	PHONE	EMAIL
Ryan Berlinrut Joe BAUKNIShT	12 Sundance Ct. Irmo SC 22 12 Sundance Ct Irmo SC 22 1600 Sunset Point Rd I Rome 1000 Sunset Point Rd Lamo 130 Eletti View Dy IR 111 Derrick Dr Irmo SC of 1012 Jones Rd Irmo 1 Chase Ct Irmo 1 Chase Ct Irmo S 1028 Johnes Rd Irm 105 Banknight Pd, Irmo 5 Crystal Vin Ct Irmo 5 Crystal Vin Ct Irmo	4063 410 274 0089 29063 803 732 7096 29063 803 732 7096 MC 29063 803-727- ADOS 803467421 29063 803-467-6 SC 29063 803-227	BLPOWERS DP Tagnail.com Tyanberlinsut Bynail.com E 449 nelemant be appail.com Alli. Ricard @gmail.com 16829 HamptoNb5353 B DS8 as fryscoll 00@gmail.com S3 Dw trussell@gmail.com S910 fb kayakere msn.com 802 pobin.semonesegmail.com 15 a-bettes@hotmail.com 16 m_bettes@hotmail.com

We, the undersigned, residents of Richland County OPPOSE the Re-zoning Plan for Marina Road and its adjacent streets and roadways in Ballentine, SC.

NAME	Pete Clantero	Productions. Com	PHONE	EMAIL
Pete	Brown RHODES	105 waterfre Di	903 351 9. SHARE RD. 803.	725
Dinie	a Metherson	116 Currioman Drive	Chapin 803-315-39 Chapin 803600 82	96
Den Ton	ise Root go	JILE PEBBLE Shou	+ Trmo 815 222-891 , Trmo 803-317-954	6131 0 503
	t Nguyen		29063 803 319-5939.	
lvy	Nguyan	100 watershire or lam	SC 29063 708 408 7972	
auc	Nguyen	15) Bethriew Pr.	1m 51 79063 864-3	21-4852 nguyendba
Bur4	Nougen Lak Grand La C Relike Enes Sparrow	151 Pethivien Di 108 Ridcoute Point Bd 14/2 Maxing Rd 1/2 Blazing Cove Rd	Jim 1, St 24063 813. Jim 1, St 24063 813. 803-553-4424 803-781-8526	143-6979, nguyên 1+52, 144 4510 chamel USKamilan Q gond linda Oretske Com

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NAME	ADDRESS	PHONE	EMAIL	
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Doug Cangon	1600 Morrae Rd	518 8602 15	3) Ubld28@gmeil.	con.
Caro MARCH	209 Center Ct, 292	571 531 57	t2 audcarmof@a	mail. com
Marcy Callins	209 Center Ct 293	12 80393/62	183 Medlins 4400 91	mad Coth
Ed Welch	124 DER TRUCT DR LITTLE M	T24175 EMDI	-WELCH & GM	416
DON PETRONE	114 JASMINE BAY LN CHAPIT	N 29036 dipetr	one 19 yahoo. 00	m
Michael Trotter	18/0 Johnson Maring 932 BRICKINGHAM WA	ard, 8053411	995	
SHAUD MCTITYER	932 BRICKINGHAM VA	M 717-542-3	1910 SHAUN MCINTY	EL C BMAIL . COM
BILL SGAWNIGHT	1600 MARINA RD ZOBA	964 97508	97 Bwiller mmaenves@gna	1932CQyaho.
MIKE REAVES	216 JACKSTAY CT. CHAPIN	803-240-096	1 MMRENVESCOGNA	11. 40KJ
STAR SUM	1600 MARINA RO 2028 JRMC			ATC.COM
Desire Fredrick	3510 Kennery Rd 3	From sc 803.36	9-1350	5 - 4
	1504 Marina Kd	CIX3 / 79 -	113. thewoodscar	arner sort
Charlie Stevens	1309 Marina 2d	802 601-	0.74	
Kelly MGER	107 Law and Yd. Columbia & 2	9212 8032660848	Myrapin 1 Eginail	-on ich wo
mark frederick	5510 Kennery M.	1100 16 65	7760 = 99110	ocasta. John
Degree Frederick	185/2 Kennerly M. Ivol &	14068 801- X4-18	the work can new	egort & yakan
Chris Smithson	1600 Marin Po Sur	The Contract of	JUILIAN TIES	go as 1. com
Thery! Turner	100 Murray Point Ln. Or	reports (803-711-120	Shooppara G	a Turus m
JUX Heat	107 MUILS POINTIN	(next 6 00) 421	الماريم الماريم الماري	me were

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EMAIL ADDRESS PHONE NAME 104 Murray Point in 29034 6297534 Christi. Corner Broads Corner 100 MUZZAPOINT 803 429 2125 1600 MarinaRd., 122A, Irm, sc 803-371876 Deana Jowers 1600 Marina Rd, TasA, Irma, SC 108 Ballentire Pt Rd Irmo SC 803-463-7907 Derrick Or. Irms SC Schelble 1210 old rd grapm, sc 803-673-1500 parker Brookl. 112 cedar crest Lane 1kmo, Sc 803-429-0764 Madysen Buxton 803 - 834-2173 112 Cedar Crest Lane Irmo, SC McCade Cooper 116 mountolivet-ChurchRd 803-834- 2967

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NAME		ADDRESS	PHONE	EMAIL
Cha	rles W Fax	nt 256 K	menity Rd 40 set Porn+Rd,	C-fautleastines 4-583-3038
	Reynolds			
Scott	+ Janne Phillip	Phillips 281	Derrick Rd. Derrick Rd.	eaninephillips egnail.com 803-622-9143 NA
Kim	Patterson	1109 Su	nset Point Rd.	803-622-9143
Kendall	much fly	[124 Manha Ka		
ALC: SHIP THE PARTY				

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NAME

ADDRESS

PHONE

PATRICK LEE	212 TATTIERS TRL IRMO	803740837 MACIETUZZOME. COM
DEBORAH SHAW	4 GREEN SHONK OF TRMU	803 422 3050 dasnaured snaw @ 201
DAVID SHAW	H = H	8032374141 11 11
ram Rusinson	200 lattiers rail In	mo 667-550-5960 phob (9946 gmail
Dayra leish	117 Shorebreage Dr. Jano St 29.	as 803-315-6848 dama inich lanker
delel Sand	2001 Sistem Church Fd Fri	no 8035697666 (2929063@4Nhos
Asif Khan	1804 Salen Church Rd Jimo	8035697666 jeg 29063@ynhos 8037608691 rubinakhan1@gnal.com 803-622-8064 asifo engv. 89. edu
Asif Khan	, //	873 - 622 - 8064 asif (engr. 8). edu
AllAN DOX	226 Shorehall JE DRIVE IRMO	803-261-0189 allane avgroup-5c. com
Phil Sutton	211 Shore Breeze DR. IRMOSC	803.360-1538 Joutton 389 Daole-m
Mark Losby,	225 Shore breeze Dr. Ilmo JC	1303-403-6-to3 mark. 12564@ gma. 1.com 1 com
restiles went	208 Placed Dr. Duno	803-781-808/ Lulawilcon013@SMAIL. WM
Body Tenny	1114 Ir enquil (Trmo	823-960-9467 hs tenny (@ aol, con)
Dandy Warton	216 Placed Dr. Irms	803-667-9086 MartiN19431946@gmA11.com 803-788-5672 38 KTOE@GMALLEOM
End Catae	105 TARNOUL TA	803-798-5672 38 KTOE @ GMAIL LOM
Steen Lane	1961 Salen Church Rd	546 718 1479 Stevel ANEL bland Kahoo. com
Sarah Lane	1901 Salem Church, Rd	540 718-6985, sarahlane 1 @ hot mail. com
Ben Rivers	102 Tranquil Trail	803 629 7781 ben. rivers & sop-11c.com
	Control of Victorian State of the Control of the Co	- - - - - - - - -

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NAME	ADDRESS	PHONE	EMAIL
GLENMIE PALERN GLENMIE PALERN GLENMILIPSCOMIB	192 HUNTER DR., CHA	(803) 917-4490 303 3183595 AIN 803-622-632	DAMINITAGENTO
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NAME	ADDRESS	PHONE	EMAIL
Denna Landon	- 331 BALLEUTINE ES	TR5 83)	781-6882
Esmall James	348 BALLENTINE ES 548 Lohewood DR	TRO 803-7	181-2286 345-3982
p.B.12t	333 BALLENTINE E		318-619
2 Haven & Mike Porterfield	332 Bollentine Estates Rd	803-732	-4129
3. Milling Vistal	354 Aplealing Old	805-05	
5 Long offillow	6 mayor Custon	503-715 503-245	
Carnette Coulter	316 Ballestine Estates Red	8:2 781.	8315
Thise July	3/6 Ballentin Estat 12	RA. 803 70	4-424-318/
Susan Stra	317 Bullenhue Genetis	\$35 4-0 41	
Trigatia ist SEA	300 3- Mentine Estates L'	803 409 512	3423
J. Dulinsen	3.7 Barrentus Estate AD, IEM	803-407-7	187



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PHONE EMAIL ADDRESS NAME

Marina - Ballentine.

PETITION TO PROTEST THE PROPOSED RICHLAND COUNTY PLANNING AND ZONING PROPOSAL

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NAME	ADDRESS	PHONE	EMAIL	
Tenye Goddwin Bud Galasm Michael Stridel And	200 Strawberry Rdg.	<u> </u>	mayan mesh 26	gmail
	1051 Jowes Rd Rdg. L 1051 Jowes Rd Arc		budgedownea Edistotine @ 6 ms dickent Onth	ATC GOM
LARRY ECHERCE Zuchary Echerce	1601 Marina Rd. Apt 202	of planty.	lecail a yahoo .com	any .
	361 Summersat Pr 400 Willowood Pkwy 527 Shees way		STINES 6 E drs SSCOG mail	(Oh em
Some Smith Shugh M Han CURT LAUDICK	117 Lazy Covi Lanc		CJ180&SCTIVE.	om.
David Sonnett	112 Pond Edge Lane		david, somethe grow	al. 2011 7
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Ballentine, SC. We, the undersigned, residents of Richland County OPPOSE the Re-zoning Plan for Marina Road and its adjacent streets and roadways in

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NAME Publica Struct 1 stronger or 1100 BOOKIE RICHORDEN CS mell's War **ADDRESS** 803-781-7693 PHONE EMAIL rebacosteres pulso por 68 of 653



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Teresa Brikley 118 Blackburn Rd W. Irmo SC 29063 803-732-2096 Lakeborn Ho acol.com
Chris Perinkley 118 Blackburn Rd W Irmo SC 29063 803-732-2096 YelKninb @bellsooth.re

The above is my authorized a snorther for this petition

Together



PETITION TO PROTEST THE PROPOSED RICHLAND COUNTY PLANNING AND ZONING PROPOSAL

We, the undersigned, residents of Richland County OPPOSE the Re-zoning Plan for Marina Road and its adjacent streets and roadways in Ballentine, SC.

NAME	ADDRESS	PHONE	EMAIL
Jo Ellen Reynolds	1024 Jones Rd le	mo 8035180575	N/A
Roddy Relynolds	u u		5 N/A
Rowland Klynola	ls 1017 Jones Rd -	drmo 803-518-0575	NA
Christy Legenolds	ii u k	u 803 5 180575	NIA
Catherine Lawque			

NAME

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Jane GIDSOn 297 Placed Dr Juno 903-732-1444 WIYNNCam @Adlom 803-360-15-38 JSwtton 389 Back-com James P. Sutton 211 Shore Breeze Dr. IRmo Sjordanl@SC. 11. com 803-360-9557 5 Tattlers Ct. Irmo Stephen E. Jordan

EMAIL

PHONE

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71 of 653

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NAME	AUUKESS	PHONE	EIVIAIL
Janice Shull / ama She	ul 149 BLACKbus Rd	803-238-2100	janice@shalmer
Janice Shull Jama She woman shul worth	149 BLACKBULY Ld	803-238-2060	Wyras DSLull nedon per
CONTRACT - MARK		1 4 7 A 8 H 1 2 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1	
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		E. Andrews	
A. F. M. P. W		100-100-100-11	1. 1999-117
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			NAME OF THE PARTY OF

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NAME	ADDRESS	PHONE	EMAIL
Experie 1st Means	139 Blackburn Rd Irmo, SC 29063 139 Blackburn Rd Irmo, SC 29063 139 Blackburn Rd Irmo, SC 29063	803-543-7528 803-513-3984 803-248-9889	Chad@capstone.glass Conniewaldrop@sc.rr.com charles@capstone.glass
			10072 12 March 200 Control

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NAME	ADDRESS	PHONE	EMAIL
Sherr murdock	1141 AJAmick Rd	(903)446-8756	Sherrio murdock
Rancey Mardock	IIII AJAMICK Rd IVMG SK 29063 IIII AJAMICK Rd IVMG, SC 29063	1803)446-3238	Range murdock

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IVAIVIE	ADDITESS	THONE	LIVIALE
Marciallace Jim Poole	91 Kiddle Cruk Rd Arno	803-407.5233(n)	818 poppy @att.net
Jim Poole	1541 Galen Church Rd Ismo;	863 608 3045	JAMES POOLE @UL. com
Cynthia LyM	213 Shore breeze	803-360-33	10 Lyon. Robert @ ATT. net
Robert E. Lyon, Jr.	213 Shorebreeze		s lyon bobeatt.net
Nigel Colon	117 Joe Free RV	803-298-48	168 Firstlastelsmail.com
Vikki meadows	3 Tattlers Ct. Irmo SC 290	63 803-397-00kg	vmcadows219@yahocon

EMAIL

PHONE

NAME

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PHONE EMAIL NAME **ADDRESS** 1308 MUNIWARU 8 63463 4111 7 MARM RD 803 606 8271 puette 300mail.co-Torry depalma. TO @ gman, com SC.RR.CA

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We, the undersigned, residents of Richland County OPPOSE the Re-zoning Plan for Marina Road and its adjacent streets and roadways in Ballentine, SC.

NAME	ADDRESS	PHONE	EMAIL
Donna Beatrice Susan Aplin' Authie Gadson	234 Placid Dr. 252 Placid Dr. 292 Placid Pr	Irmo SC Irmo SC Irmo SC	U/A N/A



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NAME	ADDRESS	PHONE	EMAIL
Patty Bagwell	225 Placed NR.	803-231-1603	phaswell@bellsnow.ne
TAD O PROAD	1426 SALEM CH. RD.		TADCBIDGMIL. COM
ROBIN BROAD	1426 SALEM CH. RD.		ROBIN BROAD DEMIL, CO!
SAM & SANDY BROAD	1425 SALEM CH. RD	803-181-2545	SBROAD 10 AOL. OM
JOEL & FAYE BAKER	211 TWINGATES RD	803-422-8693	'selbakersc@gmail.com
JOE HALL	91 MIDDLE CREEK PO	803-314-3498	joan. que chuck wilcox 9
Phases J. Wilcox	205 Marit Dr.	863 240 - 7542	van sanford@SC. M. com. com
Joan Willox	205 Placed Dr. 205224 Shrebreege Dr.	812 360 2042	Compells is & Grand co
Tim wells	308 Rucker Rd.	902 - 1444 - 37 69	+kfitts e goldon,
DAULD TFITTS	308 Rucker Rd	303-673-9280	thits a confectual and
SCONT MEGDOUS	3 TOHERS CT	803-553-4006	Scott. Meadous agmail.
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NAME	ADDRESS	PHONE	EMAIL	
James Cope Shari Brasing the Start Brasing to Comments of the Renee Michael Sychient of Julie Garrick	1807 Salem Chu 100 Bilmont Dr 100 Ballent Me 100 Salem Chi	Trail 803-622- TRAIL 803-622- PREK Rd 803-34 ers Trail 803-81		contion Library. De 1 Lice M aol. Com

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NAME	ADDRESS	PHONE	EMAIL
Carolyn McCrea Stephen H. Chese Sharon L. Chese Sharon L. Chese Saure McCholy Caute March David March Tohn BEGG Dragy Sutton	118 Tranquil Trail 103 Bilmont Drive 204 Plant Drive 204 Plant Drive 208 Plant Drive 2045 Shlem Church Load 2045 Salem amon Re 2045 Salem amon Re 2045 Salem Church Royl 1811 Salem Church Royl 211 Shore Breeze Dr 2001 Salem Church Rd	803-240-0107 503-230-9500 (803) 981-8021 803-553-2575 803-970-77- 803-5537579 803-927-4392	johnand carde with a ATT. No. 5 Chase & SC. FT. Com SLC & SC. FT. Com Wern CC 79 & grail. com Vaunum cautily 2013 camal. Lularwilsono 13 @ grad. com Spraish & aol. Com 22 Tors Sam O Oct. com JWBeat Adamil Com Yoga momma 456 @ aol. com jeg 2906 3 @ yah.

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NAME

ADDRESS

PHONE

Clint Melane 2071 wash lever Rd., Little Mtn. 5 - 29075 803-608-0805 Clint@proprinters, 10
Thatel Kily 42 lagromeh Dule () I I I U S C 29 D 62 803/605258 () Eye 1966480 GM A)
Duke Byrli or The 118 Portrat Still De Chapr 863 1733 8 50/50 the het of the Still De Chapr 863 1733 8 50/50 the het of the Still De Chapr 863 1733 8 50/50 1/60 the Still De Chapr 863 1733 8 50/50 1/60 the Still De Chapr 803 920 8037 1/60 the Still De Chapre 803 920 8037 1/60 1/60 1/60 1/60 1/60 1/60 1/60 1/60
1118 LOULDE LILA LOUIS AUT DE CHADA 803-114-12 PM
4 5+ 11 0 che + fi-(+ 803 272 37 1 145+ 57 an
Palid M Caughtin 10 Box 158 Ballentine 29002 803-920-8037 INTERIAL SMITH 1 TIGHTLE COVE IN JAMO 803-238-2053
NYTHIAL 3/43/17 / MENTLE COVE - 2N 1/7/49 803-238-2033
ANITA CABLE 1419 SALEM CH. RD IEMO, SC 803-732-0812 Anitacable Whotmail. Com
JOHN CABLE 1419 SALEM CH RO IRMO, SC 803-732-6170 cablej Palres Egnail-com
ANIER LECORDIER TO MUSKRAT RUN IRMOSC 803 608-1292 glober SC@gmail.com
KEN THEY 1865 TACKE CHARK DUN 409. 219- outed from his com
MICHAEL FARMEN 2129 Salam Chron Rd Gales 803 781 7773 MIKERAMEROLE gmail con
Somethancoch 127 Tranqui Irail, Irmo SC 2903 003-9-11-2155
Dan Leuis 3 Hickory Hall Ct. Irms 29063 803-261-0089 adanlewis 01309 rollian
Kristen Eubanks 900 John Ballewine Rd Irmo 2003 303-730 2903 Keubanks @richland2.019
Orec Estante 400 John Ballertne Im 99963 803 422 2375 eubanks & grailcon
Front 5 cuder 139 marquel Tr. IRmu SC 29063 803 338 9321 PSC 9321 @6-mark.
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NAME	ADDRESS	PHONE	EMAIL
Down Haltiwangur	6305 Royal TOWCY DY /23 MUSKYOH KUN	864-378-6339	i dhaassaay o yanoo com
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NAME	ADDRESS	PHONE	EMAIL
MWIE	1824 MARMON ST. Gibet	401.765.8162	
W. V. V.	1824 Harmon St. Gilbert	401-369-3436	
Gian Dibrasca	1824 1/1600 Marka Pg	401-644-8184	giandab 16@gun ail. com
Lameron Hagron	128 Gateway Lane	1802123174415	Indsey Philase not com
All Du de	128 Gateway Lang	803 905 9781	Jasz rougo angil-can
Chus Court	1400 Marina Rd	903-357-4894	cuperes dogual.on
Tine Sover	1600 MARINA Rd	803 873 4214	BORRENTI CANLOM
Jack to Stud Manssa Harlert Andrew Hamilton	104 High Bluft In 133 Forty Lave Pt Chapin 2026 Lake MUNUT BIVA	803 6737049 803 -730 - 6567 704-661-0423 803 -792-3762	Clainsga, 40 AH. Net M. havev-lie takeo.com a. jack400 a jahoo.com
Shaham Stoucton	153 Stockmoor Fd.	803 543 7996	School of - only Q golosicon 2 SStockton 156 Qgmail. (on

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Righted Brown 108 wild Goose Rd 619-481-4545 nmpbrown 709 m	nailron roulron
JOHN V FURGESS, S.C. P.O. BOX 4600 COID-SC 29240 803 347-5464 NURSUSSIDESCIPLENT	
Bob Nevion 209 ATLLOIDE CIRELE ENSTONER 2904 803-260-8222 ACRALS	
Rorda Loy 1920 Marina Rd, chrvo, S.C 863-446-0582 RLO 49110000	1,com
DAVID LOY 1920 MADNA RR IRWO S.C. 803-446-0582	
Taylor Seffels 112 Lake Hilton Dr. Chapin St. 910:57888810 7. Seffels ayahac	•
Caroline Strever 146 Bark ave Prosperity SC NA Carolinestreverson Chiol nickles 144 Bark Ave prosperity of NA chiolologographic	gmail ca
Kelly Awar 137 Curday Dr. Chapin SC 8031446-5332 Conjunt 1958 yalua	
Stapanie Nets 1055 Belo Rd heartgan SC	

We, the undersigned, residents of Richland County OPPOSE the Re-zoning Plan for Marina Road and its adjacent streets and roadways in Ballentine, SC.

NAME	ADDRESS	PHONE	EMAIL
Thomas PH man	212 Placid Dr Irmo 18 Cerstal VIEW Could IP	802518455 au 203-4	90-4501 boxic 215808 Gaml
CHERYL CIMER Schelle		803-463-7	927 Schelbletesch Com 8319 Thomas 6935 all-com
Leonard Ritter	414 Pivey Grove Irno	803-709-99 803-38-7 803-942-107	160 174
Sont Martell Figgy Sitts	414 Pincy Grove Irmo 1502 Maline ld Ilmo 4475 BEUTLEY DE COUMBIA 283 Marsey Cule Chapir	443-599-24 717-44598 803-331-3 803. 608-3	21 3818
Borna Bollins Bachael Sanders	1423 Elm Oliode Verrace		
Hether Crater	213 Shore breeze Dr Irmosc 213 Shore breeze Dr Irmosc 213 Shore breeze Dr. Francisc		1234 9999 0514

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NAME	ADDRESS	PHONE	EMAIL	
Sue Manzi Kalhy Crowley Topo Williamson David Braces Valley New Chandler Herrington Andrew Parker Lane Herrinston	100 water Heights 1 100 water Heights 1 322 Cumbre Ct. 10x 322 Cumbre Ct. 10x 423 Lanyard Ln. wa, 1716 us Hwy 76 1444 423 Lanyard Lane Chapin sc 29	16 269-9936 2 mountain (803)381	6 mill lasser Kate 8 hew Keenty Noundwrstory 2116 apaulick It 608 19 new 2005 marine	Ahoo. Com MCC Mou! MCC Mou! MOU! COM MOU! COM MOU! COM
A. Sordon Oltman Chib Crowford Lauven Devaney gammilie munde	202 catolina St 225 ASCOT Gilen 12d ivr 207 Laurent Way, irmo, SC	720-947-3 0,4 803-587-3 803-397-98	155 laven devenen	Egnal con egnal con icloud. com
Sayannah Yonce	2109 Wess, Hear Rd (10=A colons Camp Rd 520 Eagles Silest For Chap	OKapin 29036	588 amper 496, 503-260-469 geno9	gmail, com

86 of 653

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NAME

ADDRESS

PHONE

Jessica Davis	3916 Explorer Dr., Chapin, X.	2986(803)354-7068 jlhdavis 8 @ gmail.com (803)530-1881 crff347@ yanoo.com
Sean Davis	4	(803)530-1881 Crff347@ Yakoo.com
Eliamor Canno	n 374 Explorer Dr. Chapio	~ 9123327604 ENSmoler 10 Qgmail.com
Jason Cannon		20 930 575573 Jason Camon @ Amken.
Repecce Davis	608 Southed 9 401, land	Marin 803 2980311 arizingsun48com
Shawna Wicksell	39 Wave Langer Ct	Chasin 7/03-234-7789 Soundagen Damail
Lisa Bayrneau	637 See New Dr	843-469-1367 USCHIT IN
	(32 E Q Q.	Chapin 813 2980311 arizinalsun48cm Chapin 763-234-7789 onwo29020 Degmail 843-469-1367 Uscube 120 843-526, 37/7 bir/heralt-40
refunde lane	5105 Few less Pert Dr. Oranly (C. 79	034 803407-0353 Sasanomese amout com
	Scall Frales Post Dr.	290360 8036672959 KLEDWards ACCommil
Karen Enarge	570 T P. P. O. C.	WEL Trall-1500 boushing la Ocamil com
Bryon Borneth) 10 tyes restpr. Chapit see	WSL 80547-5208 bryanbaruthe esmall:com
Part Coates	4125 Sipstream hake take	n 804-6906179 racin 488 @ 201.com
Bob Whom	380 ExpLorer DC	9 N 11- Que MSQ 9 B - 696 Parents - 10
Scott Bovers	302 Exploren DR	804-909-0098 S. Bowos & O Comes 3. 15
BILL LERICK	554 EARLES REST DR	BILL LOPICHE TAHOUN
John Bonanno	609 Seg Doo Dr	347 336 1669 Shona 1420 Ramail.com
Michele DeVrienelt	539 Earles Rost Dr	8436017097 michela deviendo
Repetal Lustman	68 Calibaque Ct	603-622-7549 Bekahkunstman 24 5 Mailian
Kathryn Rosa	720 Cape Horn Ln	203-6-22-7549 Beachkunstman 24 5 milion 2003-376-7/12 rosakate@gmailican
2.		

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EMAIL PHONE ADDRESS NAME

NAME

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TRAVIS During	M2 BYTHANIA	3037813139 mens Dunlepa) yehres. com
Erica Richardson	1540 Duten Fork DI.	BO3-LOD-16452 POTICASON NOT POLICION
clayson Falton	430 Crocochett PA	8 93 60 0 - 1967 8 43 986-6248 IRDarks Desmantion. 803-665-2056 Liga. Wegrow @ gmal.
Ida K. Parks	2231 Wilkinson de, Cola 292291	8 43 986-6248 TEDarles 2 Comailion.
Brya lel	1328 Conty Sected Dr	803-665-2056 brya. Wegrand @ gmal.
Trent Polly	620 610596AN ST	803-687-8675
0 . 0 . 0	11116 0 11 11 11 11 11	
PAVIO CROUETT	114 BANTINE Aule IN	05,478,3561
Alexis Watson	236 Stonemont Dr	803-603-5135
Mary Edwards	224 old cedar pt	803-940-8947
Charles BLYMPH	224 OLOCEDARPT	8/03-673-35/09
remitee Mael Saac	155 Hearthwood circ.	803-662-7374
Krystle MacIsaac	155 hearthwoon circle	803-667-7567
Sherrie Porter	4 Beacon Pt Ct IrmoSC	803-518-5583 Sherrieporter textor @ smail.am
Carolyn Jackson	37 Seather Ct Imo Sc	803-605-5159 imacarolycognail.com
Carolyn Jackson	37 deather It Irmo, SC	303-005-5150 macaroly (agmail. com
Bryan Dackson	37 Haitho Ct from SC	903-749-7370
Melo; 2 Grooms	213 WELLS POINT DI	803-749-7370
THEY GROUPS	23 nacs Part De	

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Dena M. Crapps	More 703-313-9013	316 NATURERI	BLYTHEWOOD denar	ne 62 @ greet
Steven A. Cropps	Phase 803 960-2765	316 NATURE RI	O BLYTHE WOO	· Can
Samoutha Plaz	863 517-1640 1143 Laws	son Rd Blythewa	od Steve 6 fun	n@gmail.
Kelley Edgetry	803 240 3445		1 Kedgerton Lesc,	com com
Muc / Jun	803-467-6963	MULICANAVIRA	and	9
Thomas Lame	803 479-9177	827 Denny	Ro Cola	
Live South .	803 414-2186	6457 7100	Out Cola, 2970	13
Lottre Wesley	803783-5734	145 Durpter (DOD Ld. KOPKUS	2 2906
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	803 176-2199	116 HAGIE + VAILENT	TEDLINE DAPRAKA WATER	Mahne cot
Mirrord myers	823-463-386441304B	MY HOYKINS SC.		1521700 1 1 1 1
Enis myer myers	903-463-4041			a most
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Ellis C. nelson	. 803 647 15 21 - 80	3406/133	24 国际国际企业公司	

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NAME

ADDRESS

PHONE

Stephen Ward. Avavay Hedge	210 Glen Rose Cir. 105 Hollingsned CroekBIND	802.394.0635	skyline loss truction (o. Com ornolge (@gma). Cum
Texry Conner	1601 Maring Rd Irmo Sc		7572
Hillian/Curnias Itope Mathews- McKay	1228 OLD Rd Chapin 29031 1228 OLD Rd Chapin 3 16er Tharma EN Eurose		
Posal Brall Posal Caldwell Toynor Keel	207 Stevens Ciell ILd Chap 137 Sunsot Boy In Lexinations	on 800-177-000	4 aslacaldwell 95@gnal.com 28 taylory el agymail.com
maklon bainey	137 Sunset Bay in Lexington S	50 (803) 750-8	TIC ZYKEEPGMail.com makingulnyouegmail.com
Railee Ellison Regina Siegel	314 Harron Drive, Columbia 202 Valworth drive	Irmo SC 203 463	\$433660 Reginar Steph -5573
Phosuigh Bostice	108 Gleneagle cinch 2 mm	2028009280	i answigher cabo gracy
Michael Leubshin	12° al- on le to	1019761	Merson Esmor i an

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NAME	400 PATIO DA VE	PHONE	K. W FASCHIVE BELL SE
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NAME ADDRESS PHONE EMAIL

Mary Hall

804 Willowood Pluy Chapi SC 29036 801-935-0544 mary hallo7272 gmail

512 Willowood Pluy Chapi SC 250 54 328 421 7252 the point of Com

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NAME ADDRESS PHONE EMAIL

M. Francez Eagle 1925 Rans kd 24063 781-5889 NFTEUJS OCIOI Com

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Joseph Shah

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NAME

PETITION TO PROTEST THE PROPOSED RICHLAND COUNTY PLANNING AND ZONING PROPOSAL

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Justin Light	337 Massey Cir., Chair SC 2036 423-470-2177 Hightegrail.com
Sarah Swauger	337 Massey Cir. Chapin SC 29036 423-839-7470 dr. Swanger Egmail. wh
Clyde Richer	WES LAY CIONER VIEW, RQ Chepin SC 863-608-4333
Michael Ellis	FALBROOK CT. IRMD, S.C. Michaelsellis 11999mail.com
Jeff Buchanan	808 OAK burne of Lex 29673 803 951:1713 jeft aldumoster @ mail.com 205 Inverness of 913-682 6252 Pance)500 6 without
HAVITELLY Proce	205 Inverses Ct. Lexington, & 290 22 803-162-6411A havrett. price
Allison Connelly	113 Demo Sany Ct. 1 Ex . St 29012 803.575.9341 and connelle 40 Cam 201175416
Michael WEST	113 tono (SANK Ct., Lix., SC 29073 803-922-2033 WM0333 (Camail Den Butch
John Lux	138 Power Point Lane 503-507-668 which sc. Cr. Com
Wendy Lux Jeren Louter	173 Likeport Dr chipis sa 28036 (80) 960-9344 Jereny Con Her 8 - grant 504
Kelly Coutter	173 / alamost PC chase SC 79061 (809) 960-5883 Kally Contern Hoterall (00)
Corthy BOCKU	2019 Johnson Marine Rd (man 5 (29036 803-33) 1959 Chockusine gmail. W
Samie Causey	IN Frostwood C+ Frmo 27212
Josh Wille	1561 Dich Tak 22 Irmo 29063 451764 5566

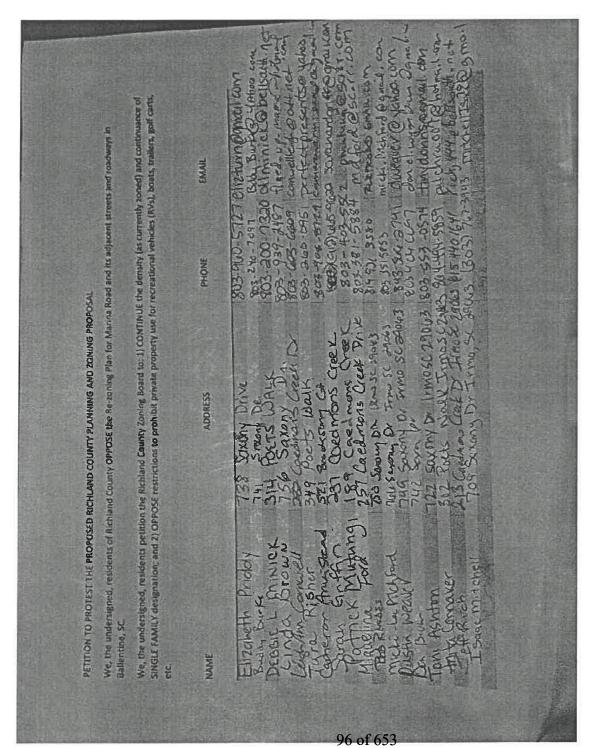
EMAIL

PHONE

From: buddy burke (bddyburke@yahoo.com)

To: marinarezone@yahoo.com

Date: Sunday, April 3, 2022, 11:21 PM EDT



Everyone wants to sign but doesn't want to take the time to . Frustrating!!!! Hope this helps..... **Buddy Burke**

Sent from Yahoo Mail on Android

8)

On Wed, Mar 30, 2022 at 1:43 PM, marinarezone@yahoo.com <marinarezone@yahoo.com> wrote:

On Wednesday, March 30, 2022, 12:24:30 PM EDT, buddy burke buddyburke@yahoo.com wrote:

We, the undersigned, property owners and residents of Richland County OPPOSE the proposed rezoning for Johnson Marina Road and adjacent streets/roadways within the surrounding community of Chapin, White Rock, & Ballentine, South Carolina.

Printed Name	Signature	Address	Phone Number	Email
LAMAR BOULK	led Law Boll	113 Buoy Languigo	26 803-730-63	lamar Bovenists
Jane Sites	Mue Sites	H22 Forrest Shealy Rd		mesites 51 to graci licon
Margaret Sites	Thargaret Sdes	1122 Forrest Shealy Rd, Cha		mesites\$1@gmail.com
Bruce Pauley Jr.	- 1 A //	236 Goodlett Carchapia	805, 399-0069	Trident 5150 @
Willjam Sladek	2 Salus	236 Good lett La, 5C 790;	(803) 603-0024	wstadera Grail com
BRIAN Graber		10 Forty love It Charpy	1	Grabile J. clovel.
	Deall July	163 Sunsatron Dr.	803661 6964	rexerrow eath. net
L no P. Smith	The los	163 Sunsation De	803-661-6964	341/nyaicloud am JEDEFELICE PATT. NET
JAMES B DEFEIRE	dasallele	9 MOSELEYA SC	803-661-6964	JEDEFELICE GATT, NET
TiNA DeFelice	Hen I fine	9 Moseley Pt. Chupin	803-404-0103	+mdetelica time

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NAME	ADDRESS	PHONE	EMAIL
Debbie Hueser 119	Cove view or: Shell Cracher Ct.	803 907 0140 903 414 7651 803 608 692 803 315 4341	Retaireds healy Damail. wm Selection mail com debbie e inschazaceourtisy com
July Days (05)	Leaming house Ct 2 RIVER CREEK DR	803-828.4143	
Pouls S	DWest Law Place LKINGS J. Holland	803-240-778 505-5959	The Mail Com
CTOLL LOTHIKLOS TO THE	Rocky Creek Way 18mo 29063 CHARING CROSJED. IAMO, SC 2900	803 338 8132 330 46 3 803-361-1444	mcinnes.4sc@aol.com etof.10 belsouth.net Breven.Gelgannz.aom
7 / 20 / 30 / 30 / 30 / 30 / 30 / 30 / 30	Whatevater Dr. I Impriso. 29663	410:4254.4.4	2 Capitail.com
	98 of 653		

Richland County Land use Zoning and Reclassification Petition

We the undersigned residents of Richland County, have great concerns and opposition to the complete update being proposed Land Development Code as adopted on November 16, 2021. by the Richland Planning commission. We do not believe enough notification and review has been provided to the residents as recently revealed in several local meetings. It is only becoming known as to the huge impact with the rezoning classifications and restrictions of use and how they do not fit existing neighborhoods as the selections were computer generated and not actual visuals. We also do not accept the fact the this change also brings a removal of an elected official to vote on any changes in the future and unelected officials can make decisions on approving zoning updates. This code provides county-wide BLANKET rezoning to increase the allowed density (number of housed per acre) of land that is undeveloped. Without an elected council person to vote No where appropriate the local residents will lose their Voice in these matters. That cannot happen period. These changes favor developers who know how to work the system.

We therefore would like more time (delay in vote and presenting to County Council) in the implementation of this complete new code including zoning classifications) until such time as every property owner is informed inwriting of his/her final classification change and all impacts of that change of classification in all Residential categories: RS-LD, MD, HD changing to R1,2,3,4,5,6, RT. We ask that the present code and system of review remain in place until this notification is completed. There is no rush with such a complete change to the place we live and the complicated 517 page document presented.

We the property owners will be holding the elected officials account for this change without full notice and ability to plead our case now, knowing that in the future individuals will have to be aware of little yellow signs of changes and be the ones to prove their case to not allow the use of a property that affects their property domain.

	Name	Addre		Phone			<u>Email</u>
i	DNITRIY DENISS	ENKO 102 Water	L POINTELM. CHap	N SC 29 036	803	7816884	ddimonster @ gmail. co
2	Victoria Rovalle	nko 102 Wate	2 Pointel Cha	pin SC 29036	802-	281-6884	VKOValenKOECCE Yahoo, C
3	Strah Baldwan	104 Wate Points L	n. Chapin & 296	36 803-394	1.6913	caral	good 82 egmail.com
4	Heyth Boldwin	104 Water Poilte	LN CHARASC	803 397 7		14	win 71 @ gmailicon
5		103 Water Pointe	,	803-904.239		11-11-10	cyahoo, con
6	Hordi Madrid	100 Water Polyle				Madidas	92 agol.com
7	Ryan Mudril	100 Water Pointe					AURDO & AUL. COM
8	Jonathan Hopkins	101 Water Pointe Lane		803-361-3560)		okins 89@ gmail. com
9	Stacy Hopkins	101 Water Pointe Lane		803 - 467 - 7199		stacymhoph	lins@gmail-com
10							
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We the property owners will be holding the elected officials account for this change without full notice and ability to plead our case now, knowing that in the future individuals will have to be aware of little yellow signs of changes and be the ones to prove their case to not allow the use of a property that affects their property domain.

Name	Address	Phone	Email
John + Katherine	112 Bridle Ridge Road Irmo	803-348-0810	JKK2Home@gmail.com
Mrs. C.	105 Bride Ridge Road, Irmo	803-212-8070	Knightm1211 egmail.com
	2013 SHADY GROVE RD IDNO	802.360-9139	COREYGH @ YAHVO. COM
		803 429-5349	218Grag@grail.com
GEORGE & BABS	2007 SHADY Grole Dd. IRMO 2009 BRUDLE RIDGE RD, IRMO	803 781-6764	
	Tog Brisle Ridge Rd, Irmo	803-391.1286	dawnocain@gmail.com
Beverend Kaszi Ohia	DIUU Proble Ridge Road Iron	803-781-0095	XPBFOUT 2 act com
Patrick Ryan	en 117 Bride Blage Sin	0 3541714	Brave patricke
Jina Brown	2 u a a a a a	730467	sellad, un
Sandy & threa	2101 Bridle Kidge Rd.	803-181-1426	beachbeach 67@9 Mail. Con
Way (hard	113 Brill Robertal	3,03 238 40 40	WPRUITT SOR AGL. COM
			,
	1	00 of 653	

We, the undersigned, residents of Richland County OPPOSE the Re-zoning Plan for Marina Road and its adjacent streets and roadways in Ballentine, SC.

NAME	ADDRESS	PHONE	EMAIL
Lathi Amazer	2 2100 strady Grove	2Pd 803.	348-0983
Hubert Amak	er 2100 shady Grove	2 Rd 803.	348-4325
Inka Manno 101	Bent Bouch Circle Col2	2942 803	3 260 - 5768 Pargement
BOUND ROOF	1020 CEPAR ST COLA SI 29701 1020 ceder 29201	203 S13	10118 BENNETT
Kristie Lalan			i *
Bian Hartman	509 Water Gerden Ct.		Martinan & Dhotmailcom
O' - 111 /	1600 Marie Rd		CA199/930 Buil.com
PAM & Rich HEROVX	326 Lake Murrey 108 RAYMON FIRCH Dr.	7034921256	berg-7 Rhotmail
			STATE SALLS STATE STATE STATE

Our current infrastructure is inadequate to support the density that already exist.

Johnson Marina Road and surrounding residents within Chapin, White Rock and Ballentine adamantly oppose Richland County's rezoning plan.

housing, not single-family.) Our petition is stated on each signature page being submitted today. These 400 signatures petition to continue density as currently zoned with continuance of true single-family designation. (R2's inclusion of quadplexes, triplexes and duplexes is multi-

In alliance with the Marina Road petition @ approximately 977 signatures, we presently have 1,377 signatures requesting the same.

designation in support of local farming communities and true single-family designation for those by putting the welfare of Richland County Citizens first, with a duty to preserve good faith and desperately trying to avoid the negative impact of high-density development. Be our fiduciary Please hear our plea and revise the Land Development Code and remapping to maintain rural trust in our government!

Thank you

We, the undersigned, property owners and residents of Richland County OPPOSE the proposed rezoning for Johnson Marina Road and adjacent streets/roadways within the surrounding community of Chapin, White Rock, & Ballentine, South Carolina.

Printed Name	Signature	Address	Phone Number	Email
Valerie Co	Wellie Co	- 1805 Johnson Marinal C	803-391-1773 1041118C 29036	Valstartly@gañaca
Lucio Co	13/0-	1915 Johnson Marina Rd chapin SC 29036	903 391 1769	
William B. M. KIEOW	Whill D. M. Ken	149146 DERBERA CERUE	813-790-0069	11/14
Ashley Jackson	athlefollin	137 Kickermand 120 anom, SC		
Alustin Jackson	Avetin Clehan	133 Bakersland Rd, Chepin		
Man Margaret	House Colin	310 HOTION WOOD DY CO	833 917 6919 GEN	
Chris Kokolis	18 A feel &	637 Clover View Rd 5029	863-727-220 36 7XT	chrisakokolisezphocon
Jamie Hatterd	Some Host	1342 Portratt Hill Dr Chap	631-961-2895	Jahedtich 37@ oneil
plavia Miella	Mackey	133 TIVAMINS Rd	43-528-7866	0
Just in Trial	IN FA	352 Explor Drive	603-301-2628	

We, the undersigned, property owners and residents of Richland County OPPOSE the proposed rezoning for Johnson Marina Road and adjacent streets/roadways within the surrounding community of Chapin, White Rock, & Ballentine, South Carolina.

Printed Name	Signature	Address	Phone Number	Email
Courtney Crops		1617 aid Hilfon Rel	803 513 8884	gnail. Coll
Reter & Bischol	Par Bent	3216 Kennetytel	803-242-4216	Pefabischelle ber south nef
Jun Stone		32/6 Kennedy Rd Irmo	803-345-5879	IKILABURA South To
Ganta KNATP		1050 01d Rd	843-813-1252	gaith to Byaloo
Jackyn Faule	Jan Paul	236 Good lett Lo	747-817-0793	jackiello74egmail.a
Cassidysa	dok & Dader	236 Good lett LN	803 944 5321	jackiellø74egmaila CShdek2001. Dgmaila
Michael Smith		144 Brot Road Chipin	8036061247	Mikesnike 720 guarle
Britany Amill		1233 Aury Site 11	803767-9108	Breal 10 gmail Con
Cucas Amicl	Buchini	1233 Mary Sites 11	803-341-5683	tatecomic/1890gmal.
KOVAMENGES	HMerger	121 LAZY COVE LATE	803-394-2092	Kevis Menges CGMAK. Co

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Printed Name	Signature	Address	Phone Number	Email
Koren Nolen	K	713 Cape to Ru Lane	83760598	wingah, kragnas)
Dana S. Raynor	Sano D. Rayno	174 Lakeport Dr. Chapin	803-608-8511	dana raynorahotmajon
Chris Bockus	Bul	2019 Sohnson Manuales	803 307 9565	noche(1975@gmail.com
Cathy Bocker	1 - 1/. / //	U CP C'	803 351 9564	Chockes/o@gmuil. 62. Bicehead. Ng@gmalon
Bice Reading		1109 Whole lock 12 Chapin	803-920-2690	Brice heading@gmail.com
W. C. Lui	WL	2724 Kennenly ld	8434093150	Colour 70 @ quail. Con
Alida Lewis	Amm	2724 Kennerly Rd		ACJILOS Caol. wm
DavidSith	1005	5 Circle M.	803 6007384	F36 Wiforgi vera
loginsmith	Lepa mas	5 Cirile M		Cobyn Chancy Smith
JULY PORASKY	all 1	2857 Kennerly RD	703-909-9642	CFORDCREN @ Woman!
	/ / /			Veriza, Ner

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Printed Name	Signature	Address	Phone Number	Email
Jean DREXELIE	Saluelin	1043 TRILLIE LANE CHAPIN SC 29036	803 920 -8478	C HOTMAIL - COM
Kathrupe Bust	VIVI	Chapin, SC 29036	360-787-394	burt. Kathryne@gmail.
Larry Nolenson		713 Cape Horn LN Chapin SC 29036	(803) 760-4737	MetalheadLN aguail
Marla Price	1 11 // 1//	2015 Sohrson Mariarld		
BECKY MERLEN	B. Jego	III Murray Point Jone	803 -238-3235	bkmaphoten 15 gmp.
Michael force	March	2018 Dehingen Masin &d	903-313-5315	MILYTE Canal Ever Tovare line
MARCO Show	Muodin	716 Willowood Pan)		
Ronnie Goeber	2 Fach	408 Willowood Paky	(803) 360-6944	rgoebe / tagma; /.com
F. STEVEN PARRISH	Blever aush	327 Sienna Dr Chapin	803 407 6769	sparrish 42 Sc. 18. com
Sydney GParrish	Sod Downt	327 Sienna Dr Chayin	803 4076769	Spannish 6 Bsc. vr.com

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Printed Name	Signature	Address	Phone Number	Email
Jessica Denm	s Donne	301 Stenna Dr Chapen SC	7045341472	Jess we Wason 2010 you
Breanna Herna	on B. Herendr	808 Indian Forkld Chapir	803-526-6317	herndonna hotmail and
Say Boros	Salus	14/37 Main St. 51, 29075	803-605-994	5ann 160183 Quel. Com
Aligh Pitts	Dust Pett	101 Will Wise Rd 20034	803-807-6854	Shannonpitts 1.967 Egnar 1.com
	Stemm Pets	10) Will Whi Rd 29030	803-807-6856	,
EddiePlyler	ane	718 soldier Gray 290%	803-605-2275	day be 9201/cgmm)
Joshnapyor	mar lyleen	718 Soldier Gray 29036 718 Soldier Gray 29036	803 - 683-2071	Joshan Pyler of Ggmail.
Earnest Mayers	Ent /	212 Middle Field Rd	803-537-6422	e. Mayers 340 grailson
Janiferon	esti buiselt	alla Horustuad Lance		USCO al 2002 a aol. com
CURIS LOPRESTI	Ohi do &	2119 HARVESWOOD LANE	803-622-4189	40PRESTO@GMAL.com

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Printed Name	Signature	Address	Phone Number	Email
Water Foxworth	Watter Foxance	147 Captain Lowman Rd Ctopin	803-429-3382	Wrfoxworth@yahou,com
Debbie Toxworth	Debbie Ty worth	147 Captain Low med Red Charit	803-429-3991	debbie foxworth@jahoo.com
Tracton	1 fore Tone	315 Holly Bickley R	\$ \$03-361-5	724 mary pats by
Allison Hassinger	JAN .	177 Lakeport (Dr Chapin)	919-696-1447	allie. hassinger @gmail
1111 Cominical	DiAM/L	23341 tan VIII 4XD	855-414-1887	- Vorine Cycho
Tylu this	1/120	544 Englis RCH Dr	1-3-391-6634)
James Langue	for	1420 01 Hitron Rs	803917.1464	Leforek Vanor
Hope laruch	Hope Kur	142001d Holdon Re	8034225856	hopelorisk sal
Judy N. Hall	Judy Hall	17 Hilton Comons	Ct 803-447-2747	jewicha2011@gmail.
Born & Craffree	Barry D Crabbie	1665 Wonder Dr.	863 781 8828	crantree_barry@bellsont
) Mayac	- Correction Contraction			Ne

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Printed Name	Signature	Address	Phone Number	Email
TARA GAMT	Tun you	1243 SAM BAGO SHAW 22	803-606 2406	TRGANTIE YA HOO. CO.
MARLENE CANT	Marlores Lenis	BY3 SAM BOADS/HOW 120	803 422-4190	177
Katherine Fix.	KA	1038 Point Vierka	803-487-3018	Hixoozegnal Co
R.S. Zeller	Rufus G. Fellers	1638 Point View Rd.	803-586-1323	lakemorray pechotmator
KAHNYUN L. Harris	Kathan & Hamb	527 Slices Way	419-571-8727	Kathenarris\$29@gmail
MargaretSparra	marguet D Spa	um 1161 Old Bush Chap	in	
Jos Framonte	XX	37 Binchbeary Cr Chapin		JOEFIRMO ATT, NET
Ennie Su Barnes	Emmy Sur Billian	1000 Castainlaumaned	805-781-5113	
Rebecca Davis	ples .	608 Spotted tagle lin Spot	803-298-8311	arizonasun48agmaison
Henry	Azan. fra	1/09Tudian	853-622-95-11	Lorfosher
Sweat Ma		Sin m m E		a normal

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Printed Name	Signature	Address	Phone Number	Email
Jessica Gemensus	Sman of Fine	114 Muses Hall Dr	913-477-0993	YKS nemegi@Yahana
Rob Smook	Ad Lus	521 Foxstone Dr.	603-206-734	
Jayson Fulton	Jagren Litter	430 Crochett Rd	893-620-1967	
Matt Hogan	40/10	189 Lakezort Dr	803-622-7032	Mhogancue yaha.com
William Byers	u	1110 Sake Earle Rd	803 606 6791	0 ,
Market Ringer	Plante Lingin	1012 THREE DOG RD.	803497-7681	
Talley Mawson	Dalley	24 kitfox Court	8039332739	Clawson + 18=1@quil
Alex Owings	aly man	117 old saumill trail	803-587-7161	all rowings Dictord on
Charlie Meetze	112	132 Creekwood. Hd. 29036	803-513-3429	meet ze Cegmailory
Rachel Meetze	Ravul Neity	132 Weekwood Rd. 29036	843-708-3554	rmeetze BB@gmail

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Printed Name	Signature	Address	Phone Number	Email
Lavens-6kge	In Sohn	1824 Gresny MUR	1802- Jle 1900	5
Gran Whimen	Cam Cumhus M	2156 War Lew Ba	807-665-3338	
Inily white	Gyre	1/00 Peace Haven C	14 Pin 778290	5847
Tay Shedy	7ra Sad.	3545 Vessinger	0392-312	
Clifford Selkinghans	The file	1215 Forcest sheely Rd	803-3/2-5090	Selkingheb@sedot.
MARK DOWECT	mand	1112 SKVER POINTRO	803-732-2519	Mark don't Cychocom
lanis Dowell	atowel'	1112 Silver Point Rd	8,3.732.2519	
Myer Syracuse	Man By	7 Marning Breeze Ct	863-873-6505	Myersyracuse @
Ann Cole	DORL	10 Hawle Ridge CT	803 391 1170	laketown 24 @ c.rr.com
Richland Cole	RCel	10 Hanks Roge Ct	803 391 1170	u

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Printed Name	Signature	Address	Phone Number	Email
Barbaraboodlett	B Hoallitt	1048 mt, Vernonthes	803-60936	basedlett 676g matt. Co
ames Amader	(allestin	714 automosh lott DR	9/7-967-3047	Anos Amicalor attomas/e
Elizabeth Amador	Smader	714 Aptunn Shiloh Dr	917-399-8692	elicabethy amaccressm
Bich Chamber	und la file	122d Reachavor 12d	895-569-6444	outot Aluska a Oul Loca
Carrie Crosby	Cantro	30DWIllowood PKWY	803-210-6800	Soverspealestate of
HenriettaBar	Henrietta Ball	3 FlintHill Rd	803-781-5123	David henried
David Ball	Danid Tall	3 Flint Hill Rd	803-781-5123	
Phillip Fore	Thelip Fore	14 Waterhaven Ct	803 920-9657	
Millie Fore	Millie Fore	14 Water haven Ct	803-920-5261	T Willsouthing t
Lucretraseigh	LUCRETIA SEIGLL	2 /13 Willow a Da.	-	

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Printed Name	Signature	Address	Phone Number	Email
Tom Hattaway	staut	188 Aaron Kelly Rd Irms	803-924-0135	haltcoe bellsouth. Let
Anna Hattaway	ann Hattaway	180 Aaron Kelly Rd Irmo, SC	803-760-5735	awhios Egmaij. com
Brent Russell	Bredundel	1232 0/6 ld ChapiNsi	803-240138	rosellob 820 Yahara
Teresa Russell	Deresa B. Russell	1232 Old Rd Chappy SC	803-807-8529	the durbin agmilicon
Jean m Hennedy	Jean M. Kennedy	1220 Peace Waves Rd.	803-569-6444	jean Kennedy com
SEPHEN KING	Soche Ky	1551 OLD HILTON RD.	803. 917.4109	blue frida, 05@ paray. com
	u an New Hite	Boo 4011:WEI8 lust		
Janet Rupplds	Danit Rugnoles	131 Alley Rd Lithenthe	80-348-7388	jonet 1310 bellsmithing
	Hanna Bower	1	803-429-7225	
BrentLewis	V /)	106WhitzBockAus	805-9242033	Con

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Printed Name	Signature	Address	Phone Number	Email
Ronal D Homan	BHoman	1848 Freshly Wilkel	863-345-0934	Roman @ Belsont
Lynn Homan	Som B Homes	INMOUSE 20063		
EVAN Robertson	344	1832 Freshy Mill red	803-582-9864	EVANT Robertson @ Grail Go
Harr: Gable	Hori Calle	1622 Freshy MM Rd Amo Sc 2967	803-727-7729	Kerri Marie Gabe 21 051
Wesley Homan	the	1840 freshly Min Rd IMO SC 29063	803-606-2636	Wesley Homan 17 egma 1 Car
Hunter Sanville	With Rife	- ITMO SC	802-369-5580	nsonville24egmoil.com
ROSIN GARLE	ann	1527 John Chapman tell Franc Sc	803-404-8775	Gable & Con
Kenny Gode	KN/M	IS27 JOHN CHAPMAN TO	\$02.464.9425	KGALLOC Ad. Com
Anch 12 nour	young usely	gro way pass	903 295 11/24	
Zuenera J Human	3	1840 from 11 more a	803-608-175-2	Zuckery Human @ gnast Con

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Printed Name	Signature	Address	Phone Number	Email
Rubina Khan	Ruling Chew	257 Augusty Rd Chapier	803-760-8691	rubinakhan1@gmad.com
Asif Klain	Asofichen	257 Amenity RdChapi	I .	asif wengr scod
EARL KING	Earlw King	224 Ament, Rd Sc 29036	803:732-0769	NA
MIRIAM KING	mician King	11 11	11	NA -
GROAGE AGREA	Danie Ray	233 Amity Rd.	803-781-3100	proper 3 ag mal,
MARIE ROPER	Marie Lager	11 11 11	31 11	Ma
Fred Cole	0000	209 Amerity Rd SC	803-331-6393	selocy40gmail
DONNA Cola	Dome R. Cole	209 Amerity RJ Sc29036	704-502-5409	drackley, cole@gmild
Callie Dunn	Callie Dunn	204 Rucker Rd ong	in 803-479-650	calliemacscosol.com
DAVIDM. DUHN	tolute.	204 RUCKER ROAD	803-761-1534	asapone one.com

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Printed Name	Signature	Address	Phone Number	Email
Janiehirkland	Janu Kirklanc	2350 Wash Lever Rd.	803-316-53P1	makirkland@bellouto-
STEVE KORKHAM	Du Al	2350 WASh Lever Rd	803-309-1780	SKIRKLANDZ Chollson ANE
Sam M.tchum	Son Mitchin	114 Ballenting Crossory	864-735-6584	Som. milehum @
VICKI JOHNSON	Vickis Johan	408 Hiller Rd Chapin SC	803.315.9398	Vicki johnson assured
Laurie Gant	layris fant	165 Sylvan St Chapin	X 803-429-9690	I want oud con
RONNIE GANTY	Kmi Gault	16554LVAN ST GADIOS		RGAUS R@ TCLOUD COM
Darrin Cantt	Dami for	1311 Sam Bradshaw Rd/m	803-331-6522	dtgx2dad@yahoo.com
Angela Gantt	angela Gantt	1311 San Braddow Ad Imo	803-331-2896	Hax 2mon @ yahov.com
William Lafferty	Maple	132 Sunsation Dr Chapin	893-315-4666	Morgan_ Redhawk Chotmay,
Darossy Lattery	Law and	- 132 Sun sort is Dr Co	mps: 803-315400	-

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Printed Name	Signature	Address	Phone Number	Email
Stora Knock		231 Freshly Shade Rd	803-309-4147	Stewarkumher 30 ymoice
Andrey Lass	for Mudes Lassite	140 At De Haven Rd	803-33/6900	SLASSITER 371/8 Bell
The state of the s		140 At Detaver	803-6009368	JLASSIXER37/18 Bell JLASSIXER37/10
Orcine Parthun - He	no O Parthur - Kino	108 stoney Point he	ene 803-760-1	1883 OPMINI 1 02 g. Hail. Con
Brya- Sommis	2	321 Ander Bund 17-	7 54 -604-4688	SammisBregnoil
Close gour	cleur	IIIle Point wew Rd	903-413-3316	Cluer. Reams attion
dles su	Alex Slagle	Icircle prive chap	8039201094	desnobilenechung
JAMES BURGES	In h hy	322 MINDOPAN BY RD	803 - 781 - 7278	I I
NOMEY BURGES	mis	1223 TOWNSON CHAPIN	503-331-0061	Mburger Mdi9834. Com DBURG327@AUL. Com
7	J. Williams	328 Emony lane 599212	863-749->>57	

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We, the undersigned, property owners and residents petition Richland County Zoning Board to: 1) CONTINUE the density (as currently zoned) and the continuance of single family designation; and 2) OPPOSE restrictions to prohibit forms of private property fencing, gardening, and parking of recreational vehicles such as RVs, boats, trailers, golf carts, etc.

Printed Name	Signature	Address	Phone Number	Email
Monica Menges	Marie S Meyer	121 Lazy Core La Chapin	803 687-7041	Monica menes agnel. 82
Stephanielok	a Semme on	14 Bamboo Grove (+ 50	9001920-3519	auntstephicagmail.
Tom Shofier	DIA.	127 (A)tan Lowman Rd	803-608-1456	Rockity 1 egmall com
Charyl Shother	Chary Car	127 CAPTAIN LOWING AD	803-609-1435	Palmettonand com
Dennis Humisona	Dennis Jumipod	111 Haven Circle	211-433-4772	dh Taxsolutions cool.com
Nancy Hunniford	Janey Hunniford	III Haven Circle	217 433-6809	hunnifordnan@gol.com
Jo FORS	Co Fors	127 Driftwood Dr. Chapen	803-429-7802	a jo fors agmail. com
JimFors	Jan 2 For	127 Driftwood Dr Chapin	803-429-0033	jimmy oforstagnail con
Cheryl HWO	fe Chen C. 3/4	voge 2012 Johns	80 3 622-85,	340400
Richard World	Pul World	905 Fairlie Court	803-626-6990	SC. KC. COM

March 26, 2022

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Printed Name	Signature	Address	Phone Number	Email
Nikkimerritt	Weller Mennett	232 Amenity Road Chap	in 803-397-94	19 nikki merritte
Will Merritt	C	232 Amenity Rocal Chapin	803-467-4569	will merrit chotmail.
Leticia Velez-	Lew our	ing George Addy Cittlett	803-409-8490	lettysc2 notmail
Brock Sandish	Bullat	2023 Johnson Marins rd	803-518-8693	Brock Sundish & John
RODERT CLARK	TE	221 FOXFORT D. Chayin	803-298-9101	Clarket16564@gmail.
Thayne Hilton	Jul & Rhes	117 Hawks Ridge LN	803-429-9741	Shaynchildon a) granil, com
Koni Sellula	Man	1104 Forrest Shealy Rd.	%3-309-2188	Krekull O
Maxcy Nowell	Muduell	204 Match P+Dr. Chajin	803-487-7628	Macrowell (a)
Marilyn Steine Ker	Mark	412 FOXPORT DE Chapin	803-477-4398	Stalnaker, mb @ gmx.1.com
millian 191007	William GIM	CO NON WEEK D!	403-216-679	L'ankin vicines ad

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Printed Name	Signature	Address	Phone Number	77 17
Steve Newton	SurVita	110 JASMINEBAIL CAM		Email Steven 6 New of
Any SNeutra	Im Deta	1(803-609-293/	& LMA T. CON
Lisa James	And all	108 Josmine Bow In Chapa	864.430 2179	AMINEWISO @AOC.
DAVID MOXIEY	David malen		837816738	1 iso James lots eggs ils
BETTYMOXIEY	3 th Moter	106 TASMINE BAPLN		SCMOXIEY WIEEE.O.
BRAD W. LSON =		105 JASMINE BAY	8037810736	
rona reastruic	Theast		V 0.7. 7.100 0	
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FLOON HAZELTON	Mar breek	4 Elm Inn	8037490464	
NIE HAZECTINE	19)	4 Elm Spur Cl.	863 315 9097	
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Printed Name	Signature	Address	Phone Number	Email
Kenneth Piecus	2/1/1	237 Foxport Dr.	704-968-2753	thecicha /ahoo,
Chris Cooped	(leg	844 Raon Rd	903-513-8253	
Rencekily	Relea m let	457 Hiller Rd	9198001874	
Peter Kelly	Tetey Kelly	457 Hiller Rd	919 413 5409	
Thannskell	Jer	957 Hiller RA	919 800-1875	
Marie Hargrave	Marie Jagrane	171 Kingship DE	803 917-3547	mbhargrave 15 Togata
Lucinda Wmith	Lucinda W Smith	Chapir 5C 29036	803 (632 1031	LFWS @ 5C.RA. COM
Robert V Smith	Robert 1 3099	101 Currisman on Sc 29036	803 603-6017	Rusmith CSC. RR. Com
Willa T. Mª Lone	Willa T. M: Lane	116 Rucker Ad Chapin, SC 29436	803-781-1153	
Cheryld. West	Tally Shoop	117 LAZY COVE LAME -	803.315.827	1 Chery Westic
() ()	0 3 0	Chaping	4036	angail. Com

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Printed Name	Signature	Address 2903 C	Phone Number	Email
Robert Poinnien	Pho Pour	1121 Forrest Shall	916-768-4563	10 Dail ra 4a noo con
Colleen Posser	Collean Journa	1	916-765-9375	repoirragahoo.com
Susan Allgood	Millian	320 Senna Dr	28-4452442	Sgallgood@ yahoo.com
Austin Imit		15 Grington Cr	807-543-6836	austin Smith of pala 175 3
Erin Smith	eri smita	15 Garringten Lt	803-5136836	Dergib Dagmail
William Michelse	Ditto Me	168 Brody Rd,	803-240-2775	Michelsen 108 pg muil
Thongs 1/4/	Thur 29 pll	124 Riddle Landing Rd	803-467-9857	Ton LIL 11632 Y 4 160 con
Kristina Bowers	Kusha Bowers	131 Captainlown Rel	803-781-3947	Kristinasduz Olive.com
Elinbauers	Elm Brown	131 Captain Lowman Rd	803-781-3947	elinbours_1956@att.nt
Robert OBarnes	bobby obner	100 Capt Lownar Qd	803-781-5113	

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Printed Name	Signature	Address	Phone Number	Email
Nick Powell	flan	905 Willowood Parkvay	803-397-239/	word 2016 @ icloud, com
Ray L. Covintant	22/	7507Grand Mynorhere	8032069437	TrzyConjohotmilcon
Gene Wender Nisk St	1 1 1 2	2112 Johnson Marinally	803-606-3329	Wendellrish & yehr or
Dianne Butche	-	1030 Windy Hill & of Cheejin	3184791	Diannebutely Qaol.
	W Belle	1673 Wonden	944-5378	
ANITH MENI	Gita Ires	1733 JOHNSON MARINAR	803-749-204	4
LarryTriplett	1 1 1	156 Brody Rd	863-528-0879	tigerpan 3800 totag
Elaine Bouknight		2210 Kennerly Rd	803-413-1576	elaine. bouknight 14 @gmai)
Exuce Cilbert	Tiwo of	401 SENNA DIVA	803-807-7066	gilbert 6613 @ yphoo. com
TIM PINELLI	Im the	1010 SCOTTS HILL	803-446-7255	TIMPINELLI@ AOL. COM

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Printed Name	Signature	Address	Phone Number	
Beth Schnike		109 Jarmine Bay La	503-732-5588	Email
CRAIG Schinke	V -	109 Vasnise Bry La.	1 '	
Randy Cochran		107 Jame Buy Care		
Jill Berger	Carly when	107 Jasarusay lone		
Jeff Berger	all h	112 Jasmine Bay Ln		
	Donald Petrone	114 JASMINE BAY LN	202 3218200	
Justic Stokes	pachi Sotohus	124 Jasmine Bay LN	808.397.2972	
Robert Stokes	K.E. Mohan	u u ic	11 12 16	
HOMER RANDONPH	HB Ma	118 JASMINEBRUNE	3-240631	

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PETITION OPPOSING RICHLAND COUNTY COMMUNITY PLANNING & DEVELOPMENT PROPOSED REZONING

We, the undersigned, property owners and residents of Richland County OPPOSE the proposed rezoning for Johnson Marina Road and adjacent streets/roadways within the surrounding community of Chapin, White Rock, & Ballentine, South Carolina.

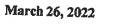
Printed Name	Signature	Address	Phone Number	Email
Sarah Silkun	d 5/W]	Holly Bicicley Rd	803-394-8977	SUSI Kwandagma.
LISA MIDAUE		1132 Wittereck Rolling	803-730-2763	
CHARLEY LOUZ	E Car B. Jan	1602 GUISE RD	803-673-6609	BJONG106 GMAC
1/2/olyn Boland	10 60101	2147 Freshy mill Rd	803-354-8974	Rachoal (Gim: 1.Com
Raquel Pizzarella	Raquel Pjarello	1017 conterfield rd	803-528-6693	trekkie 1 Qgnail. con
Saral	0 0			
Ten Wessinger	Iri Waseigu	2055 Island Trail	803-767-5540	terine agrail con
Jack Nessinger	Jallosin	235Island Trail	803/000-7813	Jacquessonger Ognal Cory
MARY SLEWIS	many Shewin	1821 Old Hilton Rd	803 381-7290	Slewischepin@dd.com
Harris Crosby	Hours out	535 Eagles Rost Drive	803 260 5867	of smarching 1 @ comail, con
Allon markella	ally merelly		803 annours	Osmarulla 1 @ Comail, can

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Printed Name	Signature	Address	Phone Number	Email
David M Smoak	Jawil M Mul	115 Staffwood Dr	803463 4234	Mike Smoakpjahoo, com
DAVID BAKKAN	Dollar	to Fine perox CHAR		Torla
Elizabeth Joseph	Ehn obe h & Dine	137 Captain Lowmanks Chap	530	Betsdyc Ognalan
RANAAU G. DRye	Orndle 17.22	132 CAPTAIN LOWRERN BO		NA
SEAN HALLIBUTION		131 DOOPPT/6 DA.		hellihulallog 3 Cgmailius
CATHY DAVIS	Cathy m Oais	1801 Johnson Morrald	803 389 3534	cathydaylame a
Fronk notts	4 mp & MA	315 Sid Bickley Ro	863 298 9397	monts 1812@ iclordes
John Sloan	An 3	2439 Freshly Mill Rd.	8032319341	Johncstoan o Le Gmail Com
Kathy Slaan		2439 Freshly Mill Rd	586-675-8001	Kmsloan 130 Yahoocax
John B. Davis	1 11/11	1801 Johnson Maring Rd	803-235-8671	inaghy pilot & me.com

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Printed Name	Signature	A 2.3		
Brandon Stiglbung		Address	Phone Number	Email
1 1 11 0	And Front	103 Jasnine By Ca		
barlotte Stig barrer	hartoletyte	103 Jasmin Buyla		
RUDY Keller	of leter	111 Josma By N	803 600 2488	
JAME KAHP.	to fel	127 Soony By	803 6003662	
Dunny	ED COLL	company se	403 343	
MARSHA DUDEK Ben	M. Almon	113 JASMINS BAY	803-993-8331	
Knudson	Dokt		801 455 2397	
Angela Knudson	Chase Knudgon		801 541 4846	
SOEL WILSON	Joef Wilson	10 BAY WOOD OF	11 10 10	
MARILYN WILSON	Marien Wilson	10 BAY 400 Ct.	6	





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Daring A. J. D.	The such as KVS,	property feneng, gardening,		
Printed Name	Signature	Address	Phone Number	
Megan layor-Thir		6 Forrest Sheary Cf. Claps		Email
BRIAN THEELBAR		6 FORREST SHEALY OF	803-467-0406	
Evin Thielloar	Cin hustere	G Forrest sheary Ghap	803-960-1548	
Susan WTagh	Swan W Tay	120 Jasmine Bay Ln.	863-466-1805	
WilliamTayor	3/5 Taylo	1. Chapin	el el	
Shannon Wilson	Honnor Mon	105 Jasmine Bay Lane	803-467-6040	
Roellel Strange	flell Winne	123 Jasmine Bay	803 920-8036	
Neal Strange	N-15+8	123 Jasmine Bay Un		
Katie Blocker	Letty Rider	Chapinse 29036	803-800-5688	
Danny Blocky	Jonn Midh	116 Jasmine Baylo Chapinscaso36	803.600.6126	

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Printed Name	Signature	Address	Phone Number	Email
SteveThrash		Chapin 5	8034639279	Smokeding-94 @gmi
Joe Agues	Ja ay	BallenTine	803 6006964	
Joseph Wight	91 b. hu	178 Lakeport Dr 29036	803 2382992	Jumoutaria i'cloud
Elenna Dean	Dun Dy held	.1	803 4671405	GN AGS () Yahrs. Com
JOHN WINFIELD	Follo loterfalls	515 AILLER ROAD	803-748-2984	L'THINFIELD OSC, R.P.
LauraWint	eld fouralling	er 515 Hiller Rd	803-749-298	Laurajean 6106
Nathan Hartlaub	7/ Authors	30 Beards Creek Cir, Chapinisc	803-528-1617	nathan hartland Com
Sandra P Durst	Janda Plust	125 Bakersland Rd Chapin, SC	803-600-6206	JSJ DURST@aol.
Lois ShELDON	Lois Sheldon	311 Placid On Irmo	630 2013443	
Juanita Kelley	Juanita Felley	102 Heidelberg Cir	803781-0049	*

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Printed Name	Signature	Address	Phone Number	Email
Lesti Reid Wood	Jesti Keid Wood	CHAPIN, SC 29034	903-422-9548	SLKLKWOOD @ GMAIL. COM
Charles F. Reid	Club F Jen	Chain SC 29036	803-422-0018	Charlesveid 6@ me.com
Cyntha EReid		216 Amenity 22 d 36 Chaping C 29036	803-315-0456	Cindi Rei None
GEORGE E STRA,	- Leone E. Strait	216 Amonity Road 0 HAPIN SC 29036	864 360-6736	gestraita voicsa. OR
Harriet Reid Strain		0 1 1 M - 1 / 7 /	803-781-0149	none
Jennifernewton	Complex Newson	278 Hilton VIllage Dr Chapinisc 29034	828-438-1031	mnewton 1000 gmiller
Valentina Badple		101 Stoney Point Lake chapin Sc 2903 8	346-240-6394	rappodoley a
Linda Triplett		156 Brody Rd. Chapin 50 29036	843-209-1374	linactriplett 1230 gmail.com
JOHN BOUKNIGHT	Jah Bowh Lt	2210 Kenineil YR.	8036222674	Nons
Harold Marin	Hard M. Caslin	178 George Addy Rd Little Myn. S.G. 29675	803-477-529	HIM Casting

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Printed Name	Signature	Address	Phone Number	Email
Arthon Soul (and glow,	200 MASET CIR	631-336-355	
Robert Drexelius	Abel Dream A	1043 TRILY 1E LN CHAPIN SC 29036	917-2718	CHIEFDREX O AOLICOM
Earn Bust 11	5	195 Almofini La Chapin SC 29036	3600 643-9722	Burt Even (2)
la Coples	Jal Soll	2147 Freshly milled	803 573 6109	Ruche ?) a G mai / coa
Fin Livington	Tim It	2 BAMBOO GROVE CT. 29036	1 2 21 20/19	Timliving ton 2 @attinet
BBADY Bon KNIGHT	- Brada Sou taregot	Jamos SC.	1 503-7513352	
MRXY BONTON EUS	Mary Booker A	(33 KATER BOOK) (272)		
Moize, Jerry	(1) (M)	1713 Johan Novin RJ.	601-928-9749	jdmo. ze Cyaha
LISAEEDHING	The Stin	2409 Freshly Mill Rolzedo		Blaspting @msn-com
Benganin L. Esting	Manual Tho	2409 Freshly Mill & 5 2065	803-206 1953	berigs customa Gonal. Com

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Printed Name	Signature	Address	Phone Number	Email
BILL MAIRE	Tallale	10 Mb Cay Point	803-749046	
Louanne Cromer	Louanne Cromer	13 Moseley Pt. Chapn	803-240-6300	LH Cromeragnal.com
Reyoum Lamback	1.	17 Moseley Pt. Chapin	803-427-9795	usclaserey chomeling
Jupy Mallory	Gud Hallos	10 Mosely of Clipin	803 749 0146	
James White	Rames Wh	5 Mosele Brefor	803 781 - 0901	
horri howe	Louislane	5 Moseley Pt Chapin	803-381-5304	lorrilowe0498pgmail.com
Elizabeth A lawson	rows states yes	5 Moreley Pt Chapin &	803-629-1604	
SCOT LOWE	SCOLATOUR	5 Moseley Point Chapter	803-261-4982	
JOAN White	Jeanstylite	5 Mosley Pt Chapin Sc		
MARKUS KNEPP	Mankago	2 Mosty ATSC	863-528-3802	-

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Printed Name	Signature	Address	Phone Number	Email
Toby Phillip	Jolonker	107 Filson Plutt	8035535	
Martin Ares	1. Pully	6613 Montice No Rd	104-454-806	
Terethar McDaniel	2m	428 North shored Ct	803-315-7777	Terethe McDanelegator
Lauren Proctor	Tewen Prest	1021 Page Derrick Rd	8035536611	v ⁱ
Luther Q. Kibler	Post a Killer B	1650 Dath Forle Rt Irmo Sc	803 315-2266	
Pavid Rice	Daske	107 Filson Bluff IT.	8035139579	
Joe Aquex	Ale agrees	13 Shadoward	600 1964	
Stran McGhen	Jym Gle	+6 Walnut Grove h	A 269-40X	
: Chanje Menun	Couther	1468 Shady Grove	303422-43574	*
Leigh Biles:	Lin Bill	332 Amicks FerryRd	803-422-1700	26.7

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Printed Name	Signature	Address	Phone Number	Email
DEVEL Sur H	Dage	255 Rede Back no	8014478074	
Chris Webber	1/2//	125 Shippard blud Chapin	803-279-8174	
Binke Bichly		3504 Broad River Rd	803-543-8016	
Corne Biche	Carl Bol	8304 Brand River Rd	5760058866	v'
Wicele South	And work	255 Reexey Browsh &d	803-404-4954	
Jaden Ippoliti	Doler Ceppaliti	105 wingspan way	914-350-0571	
Jace Moore	got moore	134 Cabin Dr.	803-609-7502	
Wichael Bailey	Marian	= 1412 Farming Creek Rd	803-357-9701	, ,
ny Immesberger	any Bunes		803-809-6244	,
melbhii mukay	metax 0	309 Staffwood Rd		,



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Printed Name	Signature	Address	Phone Number	F
Dorothy Jeff coat	Devely Superal	103 Augsburg Dr	444 934 F	Email
Germoth I-tacker	Kemment & Carde	124 Castle Church XI		don't learn again we
LARRY CARTER	harry O. Carter	103 Herdelberg		
Norma Session	No zmusloswie	17 Champon Ct		
Jane Discleater	TANE Stike & Hew			
Jeff Stikelenther		162 Lowmon Honglom Rd.		
Helen Sanders	5.000	100 Augsburg Dr.		
Marion Hoffman	Marion Hoffman	165 Lawren Home Ba	. P1	
HAROLD HOPFMAN		165 Lownen Home Bay		
	71	John John Market	100	

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Printed Name	Simulation Such as RVS,	Total Bost ourts, otc.		3,
0 1	Signature	Address	Phone Number	Email
John Keitenga	to the second	122 Jasmine Bay Chap		CHIAN
HeatherRoilona	25	12 2 20051 IIVE Day CV OF	In .	
1 set 110 MC Heigh	4/00	122 Jasmine Bay Cha	pin 29036	
Woody Pryor	2/2	121 JASMINBAY "	1	
Bridget Stafford	0 1 9 11			
Driaget Otatora	Budget Staffond	N N		
KATELEEN TAYLOR)		1-	
00-11	Karaleen Daylor	7 Flm Spring Ct JASMING	BAG	
Melissa Pack	melissa Paix	100 Jasmine Bay Lane		
ELITARETH WELL	Elizabeth & Wells			
2000114 01043	Alegasell E Wells	102 AUGSBURGH 29036		
Peggy L. Miller	Dogg & Wille	101 000 1 3 01		
0	111	106 augsburg Dr. Chapin, Sc	29636	
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Printed Name Printe				
Printed Name	Signature	Address	Phone Number	
SALLY MEKE	Sally Meise	105 Cheper SC		Email
ROBERT MEISE	1) 1 1 101.	105 Wittenpera Dr.		SHLET METSERWETHINE
	1000	Chapinx . (29036	864-884-1835	
TOWNY COKER	Zonny Orber	115 Hundinghers (7.	843-687-4345	
Shirley Coker	Shirley d. Coker	115 Hummen Ser 29036	843-687-4345	
Molly Bain	mally Brin	101 Heidelberg Circle		
Peter Bain	Pt Bi	101 Heidelbergenole	703-626-3430	
Becky Saville	D I D WIN	Chapin, SC 29036 103 Wittenburg DR.	813-626-3430	
DECKY SAVITE	Becky Saville	Chapin, S.C.	803-781-1865	
				S. energy
-				

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Printed Name	Signature	Address	Phone Number	Ema
JOEnnis Dabbs	ALCO ALCO ALCO ALCO ALCO ALCO ALCO ALCO	133 Amen's Rd C 1336	1842, Padi Eas	John Dobbe
Donna M. Dalobs	Dorram Call	133 Amenity Rd. SC	803-530-4342	ddabbs 1230ad cm
Frances T. Cass	Frances Dass	2209 Johnson Marina Rd	803-622-4163	C. + carsognailicom
KARL E SKOOG	KarlESKOR	2209 Johnson Marine R 2112 Johnson Mannary	1(803)407-7764	*Cane 15 pg mail, Com
KAMEN COX	Kayn Cox	2112 Johnson Mannand	803-920-0039	KSCX250 Vahoo. Com
Kimberly Majchrzak	Kinder Merly	Amenity Ct Schapin	8034225303	KMa Chrzak Øl Clive.com
	77 10 57	0		

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Printed Name	Signature			
	Signature	Address	Phone Number	Email
J.N. Watson J.	4 Matri	Po Boy 444 White La	(803) 7493889	
KAYE BRADLEY	Kage Bradley	131 Castle Ch. Rd., Chapix	803-781-4687	BILL KAYE Q
Suzanne S. Johnson	Deganne A Jhain	207 howman some Bern Rd.	803-724-2035	Szannes Jam son 29 @ BAN
Robert A. Johnson	Jerry 1 tong	Chapins 2 9030	803724-2035	Sozannes johnson 200 Bmail com
MARRYN S Shealy	Merily Thank	147 Hadelberg Cir Chapin &	803 781 0150	in more preces@ADL
Navy & Ramshel.	Many S. Ramsdell	2 Champion CT Chapa		
		Grank)	801-557-3179	nanski. bridge ayah



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During 4 of N		boats, trailers, golf carts, etc.		ononig, gardening,
Printed Name	Signature	Address	Phone Number	
1/im Suber	Ja Sul)	104 Wittersberg	SI SAMA	Email
David Britt		110 Wellenberry		NET
LENORA BRITT	Lenora Brutt	110 Wittenliera	803 4471484	10/12
Joseph Looney	Joseph B Looney	112 Augsburg Dr.	40	NIA
Gail Lockey	Shil a. Loone,	112 Augskurg Dr		20/2+
Betty H. Patk		161 Lowmen Hone Barn RI		
C		The Darn RI		
8				

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Printed Name	Signature	Address	Phone Number	Email
Terri White	Selli White	6 mosetey of chapinso	803-394-1222	
Sherr'i Herleng	n Sheld to	1 Moseley P. 29036	814-889-1898	
Michael Reynols	Michael Rends	1234 Richard Frayklin Rd 29036	863-422-5248	
Billy Byrd	6	1232 Richard Franklivhd. 29036	843 319 6453	
Kara Byrd	Kabini	1232 Richard Frankli	Rd 803-920	
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Printed Name	/ Signature	Address	Phone Number	Email
Amber Slice	Shope	12964 Broad River Rd.	803-608-0862	am/r425@ yaheo.a
1 Maretra		Little Mountain St. 29	075	
Judy Marth	Wind Matthin	536Grand Manorin.	704-652-8822	Judy Matthews 55 @
tath Riles	DA	12568 Broad Rive R/	83,006414/	Guard
Perco Riles	3	12508 Brood Rus-Pd	(23) 606-7378	
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Printed Name	Signature	Address	Phone Number	Email
Narray Cangon	Marcy S	2200 Karre (4 Rd		N.
popula Olies	2000	11 Twelve Octor	924-5830	0 1 2 2
DAVIDWILES	Dan Wy	11 12 OAKS Drue	924-5902	
Wayne Dernick	Dya. D. t	215 Belopingeof Lee Sicrow72		
Telly Kendictymino	Leula Heur	1686 Beach Ron Pl	803-920-3318	
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Printed Name	Signature	Address	Phone Number	Email
JAMES HERMAN	De-12-	CHAPIN, IC 29036	(734) 676-6664	MAISENBLY & PROBHOTMAIL LO
Joseph Abadon	ALA	132 over 5 care	803-467-2587	0.00
JOE FARMER	Touthfan	305 ROLLING CREAK &	R	Sph farmer @ col. com
Pam Price	Dice	305 ROLLING CREAK OF FRMC SC 29063. 305 Rolling Creek Cur Frmo 5 29063		TPPRICE5 lagmail
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Annual State Control of the Control				9
		70 %		
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Printed Name	Signature	Address	Phone Number	Email
John J. Brooks, JR	91129	240 Amenity Rl, Chapin	803 -331-6661	John@ John Brooks Realton
Rebecca S. Brooks	Le becard Broth	240 Amenity Rd, Chapin	803-603-5176	Be day @ John Brooks Realton
John J Broke S.	1 A Brooks	1645 Cel Stoly Al Chan	843-813-1991	JJBS nellsoith @ Sunis
Jane C. Brooks	Gare C. Broks	11	IC.	~ // , ~ 3
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March 26, 2022

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Printed Name	Signature	Address	Phone Number	Email
Mildred Howard	Mildred Haward	312 Patio Place	467.7855	millichoward @CS. Co
Barbara Bwell .	Barbara Pomeer	213 Placid Dr	803-44-1053	bzpowell 928@gmail.co
Beverly Boukwight	Levely 2 Birly let	120 Deer HILL ROAD SC	803 3616294	Sidmonst 600 hotmail.com
Dana Scitt Berry	Dana Being	145 MOONSAIL CIPCLE		danaberry 190 com
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Printed Name	Signature	Address	Phone Number	Email
ROD SHELDON	Par Shit	311 PLACID PRIVE	630-273-1195	SHELDOW RODAL aGMAIL
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We, the undersigned, residents of Richland County OPPOSE the Re-zoning Plan for Swygert and Fulmer, and Mount Valley, Blythewood, SC 29016.

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NAME	ADDRESS	PHONE	EMAIL
Angela Hayden	1432 Red Sunset Lin	803-427-1483	ahayden 0318@gmail.com
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John Stahl	1567 Boasles Exel	203-754-1937	
Jennifer Heath	344 Jay D. N.	803315-5197	Enrifercheathe Jahar
Debbie Godin	8483 Winnstoro Rd	803-413-1024	Godwinrating 20 grail.com
Morris Debbie limms	179 Lambert Lane	803-414-3198	auntaggie 1989@att. net
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Louis Visslailli	11	11/	
Tike Bowe	1212 Coogles Crussing		
Sorrya Cable Longa Calle	648 Scarlet Baby Dr	503-381-4472 Blythewood	Sic HH72 @ gmail. com
Cathy Miller	1160 Ashland Dr.Co	a 8564300011	383 LEDTKL @ hotomil.
CAURA Dirette	29 VERANCIA LA	Ble themed -5	383 LEDTKL@ hotomil.
Achley Jauns		1 1	
Shelpy Lambs	1145 Friendly worlds Rd		prieshellm 135 gmal. con
Kathleen Austin	116 Oak Glan Dr	315-558-487	
Usa Putram	116/6/e/ Pm Dr.	803.768 8164	1154. K. Rothan Ogmention
Ton Heaton.	30201d Course Loop	803-767-6028	Dthomas heaton a hotmail.com.
Teri Stone	2055, Crescent take Way	803-546-9669	ten lovesbrent@hot mail. com
Lean Stone	205 S. Crescent lake us	803-497-2981	leanstanc 99 @g mail.com
BARRY NANCE	211 PINEVIEW Church	803-477-7066	
Tami Davis	246 Philmont Dc	803-518-1911	+ site 1021 @amil.com
Tami Davis The Pathan	525 bilden Hav	se 803-4295	790
DeboRAH RIVEY	116 Stowebrook DI	803-735-005	
Dorus HARVEY	209 CRAIGWOOD DE	803 609 4122	charvey 30 sc. FT. com
Anne Burley	29 FESTLAR RIMCH	8034705941	
Kay In Don't	201 TALOW NAY	803 960 787	1 1 1
KATHERINE PERDY	655 ROSERIDGE DR		
Deborah Johnson	430 ylam 21 8.C. 900	803-735-300	7
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Richland County Council MINUTES

BUDGET PUBLIC HEARING May 19, 2022 – 6:00 PM 2020 Hampton Street, Columbia, SC 29204

COUNCIL MEMBERS PRESENT: Overture Walker, Chair; Jesica Mackey, Vice-Chair, Bill Malinowski, Derrek Pugh, Paul Livingston, Joe Walker, Gretchen Barron, Overture Walker, Jesica Mackey, Cheryl English and Chakisse Newton

OTHERS PRESENT: Michelle Onley, Tamar Black, Anette Kirylo, Justin Landy, Angela Weathersby, Kyle Holsclaw, Randy Pruitt, Leonardo Brown, Lori Thomas, Sandra Haynes, Bill Davis, John Thompson, Dale Welch, Stacey Hamm, Michael Byrd,

- 1. **CALL TO ORDER** Mr. O. Walker called the meeting to order at approximately 6:00 PM.
- 2. **ADOPTION OF AGENDA** Ms. Barron moved, seconded by Mr. Pugh, to adopt the agenda as published.

Mr. Malinowski moved, seconded by Ms. Newton, to take up Item 4(a) "9019 Garners Ferry Road First Amendment to Lease – Richland County Public Library" on May 24, 2022 at 7:00 PM.

Ms. Newton inquired if we could amend the time to immediately following the Administration and Finance Committee.

Mr. Patrick Wright, County Attorney, responded because it is a Special Called Meeting a specific time must be provided.

Mr. Malinowski amended his motion to hold the meeting at 6:45 PM.

In Favor: Malinowski, Pugh, Livingston, Terracio, J. Walker, Barron, O. Walker, Mackey and Newton

Opposed: English

The vote was in favor.

3. **PUBLIC HEARING**

- a. An Ordinance to raise revenue, make appropriations, and adopt an Annual Budget (FY2023) for Richland County, South Carolina for Fiscal Year beginning July 1, 2022 and ending June 30, 2023. So as to raise revenue, make appropriations and amend the General Fund, Millage Agencies, Special Revenue Funds, Enterprise Funds, and Debt Service Funds Budget for Richland County, South Carolina for Fiscal Year Beginning July 1, 2022 and ending June 30, 2023
- b. An Ordinance authorizing the levying of Ad Valorem property taxes which together with the prior year's carryover and other State Levies and any additional amount

appropriated by the Richland County Council prior to July 1, 2022 will provide sufficient revenues for the operations of Richland County Government during the period from July 1, 2022 through June 30, 2023

Ms. Mackey moved, seconded by Mr. Malinowski, to open the public hearing on Items 3(a) and (b) simultaneously.

In Favor: Malinowski, Pugh, Livingston, Terracio, J. Walker, Barron, O. Walker, Mackey, English and Newton

The vote in favor was unanimous.

- 1. Sutton Shaw Big Red Barn, 2115 Muller Road, Blythewood, SC 29016
- 2. Della Watkins Columbia Museum of Art, 1515 Main Street, Columbia, SC 29201
- 3. Andrew Boozer Senior Resources, 2817 Millwood Avenue, Columbia, SC 29205
- 4. Monica Haddock Transitions, 2025 Main Street, Columbia, SC 29201
- 5. Julie Ann Avin MIRCI, 1408 Gregg Street, Columbia, SC 29201
- 6. Chris Heintze Clemson Cooperative Extension, 900 Clemson Road, Columbia, 29229
- 7. Stephanie Benjamin Lourie Center, 1650 Park Circle, Columbia, SC 29201
- 8. Marti Colluchi and Terri Towle, Leeza's Care Connection, 201 St. Andrews Road, Columbia, SC 29210
- 9. James T. McLawhorn Columbia Urban League, 1400 Barnwell Street, Columbia, SC 29201
- 10. Robert Lentz Midlands Technical College, 1501 Shady Lane, Columbia, SC 29206
- 11. Christian Stormer Midlands Technical College, 1621 Wood Lake Drive, Columbia, SC 29206
- 12. Perla Rocha Midlands Technical College, 8565 Old Percival Road, Lot 104, Columbia, SC 29223
- 13. Mark Drews EdVenture, 824 Beltline Boulevard, Columbia, SC 29205
- 14. Victoria Barden Midlands Technical College, 6456 Satchel Ford Road, Columbia, SC 29206
- 15. Melanie Huggins Richland Library, 1431 Assembly Street, Columbia, SC 29201
- 16. Gwendolyn Singletary Wiley Kennedy Foundation, 1029 Eastman Street, Columbia, SC 29203
- 17. Carmen Julious PALS, Inc., 9 Brookmist, Columbia, SC 29229
- 18. Kim Crafton -- Historic Columbia, 6116 Crabtree Road, Columbia, SC 29206
- 19. Stanley McIntosh Greenview Swim Team, 3213 Berkeley Forest Drive, Columbia, SC 29209
- 20. Joseph Williams Greenview Swim Team
- 21. Issa Seabrooks Greenview Swim Team
- 22. Elizabeth Eleazer Greenview Swim Team
- 23. Henri Baskins Columbia Chamber Military Affairs
- 24. Regina Williams St. John Development Corporation, 3404 West Beltline Boulevard, Columbia, SC 29203
- 25. Larry Salley Community Relations Council, 930 Richland Street, Columbia, SC 29201
- 26. Rebecca Lorick Pathways to Healing, 3830 Forest Drive, Columbia, SC 29201
- 27. Jamie Cooper Communities in Schools, 500 Gracern Road, Columbia, SC 29210
- 28. Hardy Childress Historic Columbia, 517 Knollwood Drive, Columbia, SC 29209
- 29. Catherine Davis Atlas Road Community Park, , 2401 Harlem Street, Columbia, SC 29209
- 30. Nadia Rutherford Coroner's Office, 6300 Shakespeare Road, Columbia, SC 29223

4. <u>ITEMS FOR ACTION</u>

- a. 9019 Garners Ferry Road First Amendment to Lease Richland County Public Library This item was deferred to May 24th.
- 5. **ADJOURNMENT** Ms. Barron moved, seconded by Ms. Terracio, to adjourn.

In Favor: Malinowski, Pugh, Livingston, Terracio, J. Walker, Barron, O. Walker, Mackey, English and Newton

The vote in favor was unanimous.

The meeting adjourned at approximately 7:20 PM.



Richland County Council REGULAR SESSION MINUTES

May 24 2022 – 6:45 PM Council Chambers 2020 Hampton Street, Columbia, SC 29204

COUNCIL MEMBERS PRESENT: Overture Walker, Chair, Jesica Mackey, Vice-Chair, Bill Malinowski, Yvonne McBride, Paul Livingston, Allison Terracio, Joe Walker, Gretchen Barron, Cheryl English and Chakisse Newton

- 1. **CALL TO ORDER** Chairman O. Walker called the meeting to order at approximately 6:45PM.
- 2. **ADOPTION OF AGENDA** Ms. Barron moved, seconded by Ms. Mackey, to adopt the agenda as published.

3. ITESM FOR ACTION

a. 9019 Garners Ferry Road First Amendment to Lease – Richland County Public Library – Ms. Barron moved, seconded by Ms. English, to approve the 9019 Garner Gerry Road First Amendment to Lease.

In Favor: Malinowski, McBride, Livingston, Terracio, J. Walker, Barron, O. Walker, Mackey, English and Newton

The vote in favor was unanimous,

Ms. Newton moved, seconded by Ms. Barron, to reconsider the item.

Opposed: Malinowski, McBride, Livingston, Terracio, J. Walker, Barron, O. Walker, Mackey, English and Newton

The motion for reconsideration failed.

4. **AJOURNMENT** - Ms. Barron moved, seconded by Ms. Terracio, to adjourn.

In Favor: Malinowski, McBride, Livingston, Terracio, J. Walker, Barron, O. Walker, Mackey, English and Newton

The vote in favor was unanimous.

The meeting adjourned at 6:47 PM

RICHLAND COUNTY ADMINISTRATION

2020 Hampton Street, Suite 4069 Columbia, SC 29204 803-576-2050



Report of the County Administrator

Regular Session Meeting – June 07, 2022

CORONAVIRUS UPDATE:

1. COVID 19 Statistical Data for Current Reporting Period

In Richland County, South Carolina, community level is Medium.

- If you are <u>at high risk for severe illness</u>, talk to your healthcare provider about whether you need to wear a mask and take other precautions
- Stay up to date with COVID-19 vaccines
- Get tested if you have symptoms

People may choose to mask at any time. People with symptoms, a positive test, or exposure to someone with COVID-19 should wear a mask.

59.1% of Richland County residents eligible to be vaccinated have completed their vaccination

233,462/395,187

Ranks 7 of 46 Counties in South Carolina with a Completed Vaccination Rate per 100k of 55,712

54.9% of South Carolina residents eligible to be vaccinated have completed their vaccination

2,704,136/4,926,744

OTHER UPDATES:

South Carolina City and County Management Association (SCCCMA)

Attending Summer Conference in Hilton Head scheduled June 16th -19th.

Richland County Public Safety Complex

Staff will be requesting a work session to discuss updates on the progress of the project, to include the negative effect current economic conditions of inflation, supply shortages, cost of fuel, etc. are having on project costs.

Fiscal Year (FY) 2022 Formula Grant Allocation from HUD

We recently received formula allocations from the U.S. Department of Housing and Urban Development in the program areas of Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME). The allocations were slightly higher this year at \$1,693,966 for (CDBG) and \$868,030 for (HOME). Staff will be requesting a work session to discuss these programs and related grant funding.

How to Disburse Grant Funding Support

This topic will require a work session and updated Council action in order for staff to make sure that it is accurately carrying out the will of Council. The briefing memo attached is one example why staff will be requesting action by Council.

Planning Commission

Staff has asked the Commission to provide a calendar of meetings, work sessions, etc. that can be published to allow interested parties an opportunity to plan to attend in person or to watch online.

Riverbanks Zoo

After reviewing the proposed timeline provided by the Zoo, and the upcoming County Council's scheduled meetings, I forwarded the following potential calendar of events to Mr. Stringfellow:

Update on Richland County Consideration Timeline:

June 7th – Council motion to send item to Administration and Finance Committee

June 28th – Administration and Finance Committee considers Zoo Financing Request

July 12th – Potential 1st Reading

July 19th - Potential 2nd Reading

July 26th – Possible Public Hearing*

August 30th – Potential 3rd Reading

ATTACHMENTS:

- 1. Fiscal Year 2022 Allocations Letter
- 2. CV-19 Small Business Relief Loan Program

^{*}Council will likely need a Special Called Meeting to meet the 15 Day Public Notice Requirement. There are no other scheduled meeting between July 26th and August 30th.

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

WASHINGTON, DC 20410-7000



May 13, 2022

The Honorable Overture Walker Chair, County Council of Richland County 2020 Hampton Street Suite 4058 Columbia, SC 29201

Dear Chair, County Council Walker:

I am pleased to inform you of your jurisdiction's Fiscal Year (FY) 2022 allocations for the Office of Community Planning and Development's (CPD) formula programs, which provide funding for housing, community and economic development activities, and assistance for low- and moderate-income persons and special needs populations. Public Law 117-269 includes FY 2022 funding for these programs. Your jurisdiction's FY 2022 available amounts are as follows:

Community Development Block Grant (CDBG)	\$1,693,966
Recovery Housing Program (RHP)	\$0
HOME Investment Partnerships (HOME)	\$868,030
Housing Trust Fund (HTF)	\$0
Housing Opportunities for Persons With AIDS (HOPWA)	\$0
Emergency Solutions Grant (ESG)	\$0

Individuals and families across the country are struggling to recover from four converging crises impacting housing stability: the COVID-19 pandemic, economic hardships, climate change, and racial inequity. Through these bedrock programs, CPD seeks to develop strong communities by promoting integrated approaches that provide decent housing and suitable living environments while expanding economic opportunities for low- and moderate-income and special needs populations, including people living with HIV/AIDS. We urge grantees to strategically plan the disbursement of grant funds to provide relief for those affected by these converging crises and help move our country toward a robust recovery.

Based on your jurisdiction's CDBG allocation for this year and outstanding Section 108 balances as of May 13, 2022, you also have \$8,469,830 in available Section 108 borrowing authority. Since Section 108 loans are federally guaranteed, this program can leverage your jurisdiction's existing CDBG funding to access low-interest, long-term financing to invest in your jurisdiction.

HUD continues to emphasize the importance of effective performance measurements in all its formula grant programs. Proper reporting in the Integrated Disbursement and Information System (IDIS) is critical to ensure grantees comply with program requirements and policies, provide demographic and income information about the persons that benefited from a community's activities, and participate in HUD-directed grantee monitoring. Your ongoing attention to ensuring complete and accurate reporting of performance measurement data continues to be an invaluable resource regarding the impact of these formula grant programs.

The Office of Community Planning and Development is looking forward to working with you to promote steps that will enhance the performance of these critical programs and successfully meet the challenges that our communities face. If you or any member of your staff have questions, please contact your local CPD Office Director.

Sincerely,

Jemine A. Bryon

Acting General Deputy Assistant Secretary for Community Planning and Development

RICHLAND COUNTY GOVERNMENT ADMINISTRATION

2020 Hampton Street, Suite 4069, Columbia, SC 29204 P 803-576-2050 | F 803-576-2137 | TDD 803-576-2045 richlandcountysc.gov



Memorandum

To: Honorable Chair, Vice Chair, and Members of the Council

From: Aric Jensen, AICP; Assistant County Administrator

Sara Scheirer; Manager of Community Development

CC: Leonardo Brown; County Administrator

Lori Thomas; Assistant County Administrator

Date: May 24, 2022

Subject: CV-19 Small Business Relief Loan Program

Summary

In response to an inquiry, the following update is provided for the benefit of the Council. In December 2021, Richland County created the CV-19 Small Business Relief Loan Program with \$300,000 of Coronavirus Aide Relief Economic Security (CARES) Act funding to address economic hardships experienced by businesses resulting from the CV-19 pandemic. Due to the high technical level of processing business financials and reimbursable expenses, as well as the requirement to verify that there is no duplication of benefits from other federal pandemic relief funding sources, the approval process has taken longer than anticipated. In addition, the County has received applications from both unincorporated and City of Columbia businesses, and there are not sufficient funds to satisfy all requests. Staff proposes to increase funding for this program, as detailed in the body of this memo.

Background and Analysis

The Department of Housing and Urban Development (HUD) allocated grants to states and participating jurisdictions through its Formula CARES Act Allocation process, and as an entitlement community, Richland County received two allocations totaling \$2,197,908 directly from HUD. City of Columbia is also an entitlement community, and received direct allocations from HUD. No other jurisdictions in Richland County are entitlement communities. As a general rule, entitlement funds must be spent within the entitlement jurisdiction.

The Richland County Office of Small Business Opportunity (OSBO) and the Community Development Division (CD) jointly created and administer the CV-19 Small Business Relief Loan Program, which offers forgivable loans to businesses that are at-risk of closing or laying off employees a result of the economic downturn resulting from the Covid-19 public health emergency. Applicants can request a maximum of \$15,000 in assistance, and during the application period, Richland County received 103 completed applications. As a result, the total amount requested exceeded the \$300,000 allocated for the program.

In addition, the review and approval process has been slower than anticipated due to the technical sophistication required to analyze business financials and reimbursable expenses, as well as the requirement to verify that there is no duplication of benefits from other federal pandemic relief funding



sources. While it is possible to allocate additional funding resources, at this time there are no additional staffing resources available.

Proposal

Richland County Community Development recommends reallocating funds that were initially allocated to reimburse other expenditures, but were ultimately not utilized. Preliminary analysis indicates that there are sufficient unutilized funds to satisfy all eligible businesses that applied for the funding; however, a HUD substantial amendment process to reallocate funds and the County's Committee-Council approval process (running concurrently) will take approximately 45 days to complete. In the meantime, Richland County Community Development would continue to process applications with the amount currently available, with a priority for businesses in the Unincorporated County. Once HUD has approved the reallocation, and once the program has gone through the County's committee and council approval process, applications from qualifying businesses in the City of Columbia will be approved. For a business outside of the Unincorporated County to be deemed eligible, it must have qualifying employees or activities within the Unincorporated County entitlement area.

Richland County Council Request for Action

Subject:

Traffic Calming - Speed Hump Installation

Notes:

May 24, 2022 – The D&S Committee recommended Council approve the installation of two speed humps as traffic calming measure on Atlantic Drive (District 4) in the absence of a completed petition.

RICHLAND COUNTY ADMINISTRATION

2020 Hampton Street, Suite 4069 Columbia, SC 29204 803-576-2050



Agenda Briefing

Prepared by:	Michael Ma	aloney, PE	Title	:	Directo	r
Department:	Public Wor	ks	Division: Engineering			neering
Date Prepared:	May 3, 202	2	Mee	ting	Date:	May 24, 2022
Legal Review	Elizabeth M	IcLean via email		Da	ate:	May 18, 2022
Budget Review	Abhijit Des	npande via email		Date:		May 4, 2022
Finance Review	Stacey Ham	nm via email		Da	ate:	May 4, 2022
Approved for consider	ration:	Assistant County Administr	ator	John M. Thompson, Ph.D., MBA,		ompson, Ph.D., MBA, CPM, SCCEM
Meeting/Committee	Develop	ment & Services			•	
Subject	Traffic C	alming - Approval for Speed	Hump	Insta	allation	

RECOMMENDED/REQUESTED ACTION:

The Department of Public Works Engineering Staff recommend approval by County Council of the installation of two speed humps as a traffic calming measure on Atlantic Drive (District 4) in the absence of a completed petition.

of a completed petition.

Request for Council Reconsideration: Yes

FIDUCIARY:

Are funds allocated in the department's current fiscal year budget?	\boxtimes	Yes	No
If no, is a budget amendment necessary?		Yes	No

ADDITIONAL FISCAL/BUDGETARY MATTERS TO CONSIDER:

The cost for material is estimated at \$1,000 per speed hump. Funding is budgeted and available under in the Roads & Drainage Maintenance Division Budget (1216302000.523500).

COUNTY ATTORNEY'S OFFICE FEEDBACK/POSSIBLE AREA(S) OF LEGAL EXPOSURE:

None.

REGULATORY COMPLIANCE:

South Carolina Department of Transportation (SCDOT)-maintained roads must meet criteria as described in their 2019 Traffic Calming Guidelines and have an approved encroachment permit before installation.

MOTION OF ORIGIN:

There is no associated Council motion of origin.

Council Member	Click or tap here to enter text.
Meeting	Choose an item.
Date	Click or tap to enter a date.

STRATEGIC & GENERATIVE DISCUSSION:

The South Carolina Department of Transportation (SCDOT)'s guidelines for Traffic Calming state that local governments are responsible for determining eligibility, installation, and maintenance of traffic calming measures on SCDOT-owned residential roads. As a result, the residents of unincorporated Richland County rely on the Department of Public Works (DPW) Staff for assistance with safety issues caused by excessive speeding. County citizens residing on SCDOT maintained roads pay the County's Road Maintenance Fee just as citizens living on County Maintained roads. Therefore, where there are documented issues of regular and excessive speeding, and all other qualifications are met, any community in the unincorporated area of Richland County should be eligible to request assistance through traffic calming measures, regardless of road ownership.

Safety on residential roadways is one of the areas DPW Staff partners with the Richland County Sheriff's Department and SCDOT in an effort to make all communities safer for our citizens. DPW creates a Comprehensive Transportation Improvement Plan (CTIP) annually in which we anticipate the number of speed humps to be installed that fiscal year. From this plan, a yearly budget for material cost is generated. Fifteen speed humps were anticipated to be installed this fiscal year with a budget of \$15,000. Currently, the department has installed three leaving \$12,000 remaining in the budget allotted for speed humps. Material cost to install one speed hump is under \$1,000. We propose the installation of two speed humps along Atlantic Drive (Please see the map contained in the attachment for specific locations).

These requested traffic calming devices are supported by the Neighborhood Association. Due to the high number of rental properties within this community, the Neighborhood Association has been unable to demonstrate the needed 75% concurrence in the form of petition signatures normally required by SCDOT. Renters and Landlords (absent from the area) have not participated in petition. We think the lack of response is due to the shorter term commitment of the renters and that the owners are absentee. The residents who do own property and reside in this community are invested in making their community safer. Speeding on Atlantic Drive has been documented by the Sheriff's Department, DPW, and local media. When speeding is documented and community support cannot be demonstrated with a petition signed by 75% of the occupied households, SCDOT does allow for approval from County Council to supersede this requirement (please see below).

Coordination with Richland County Emergency Service, Richland County Sheriff's Department, and SCDOT was conducted. All groups confirmed that the installation of speed humps along Atlantic Drive would not adversely affect their operations or public service responsibilities.

Please see the following from the South Carolina Department of Transportation Traffic Calming Guidelines 2019:

"Traffic Calming Project Process-

Requests received by SCDOT for traffic calming measures will be referred to the local government to determine eligibility. The local government should proceed with the necessary information gathering to determine project eligibility, planning, and feasibility.

Once completed, the project should be submitted to SCDOT for final review, along with a petition indicating concurrence and signed by at least 75% of the total occupied households within the

petition area or approval of the city or county council (Please note the word "or" in the preceding sentence which permits County Council approval in the event that the petition requirement cannot be achieved).

Maintenance-

SCDOT will maintain approved traffic control devices, such as signs, signals, and pavement markings, as outlined in the 'Manual on Uniform Traffic Control Devices.' The local government, or designated agent, will maintain traffic calming measures and any landscaping, special signing, or pavement markings associated with these measures.

Funding-

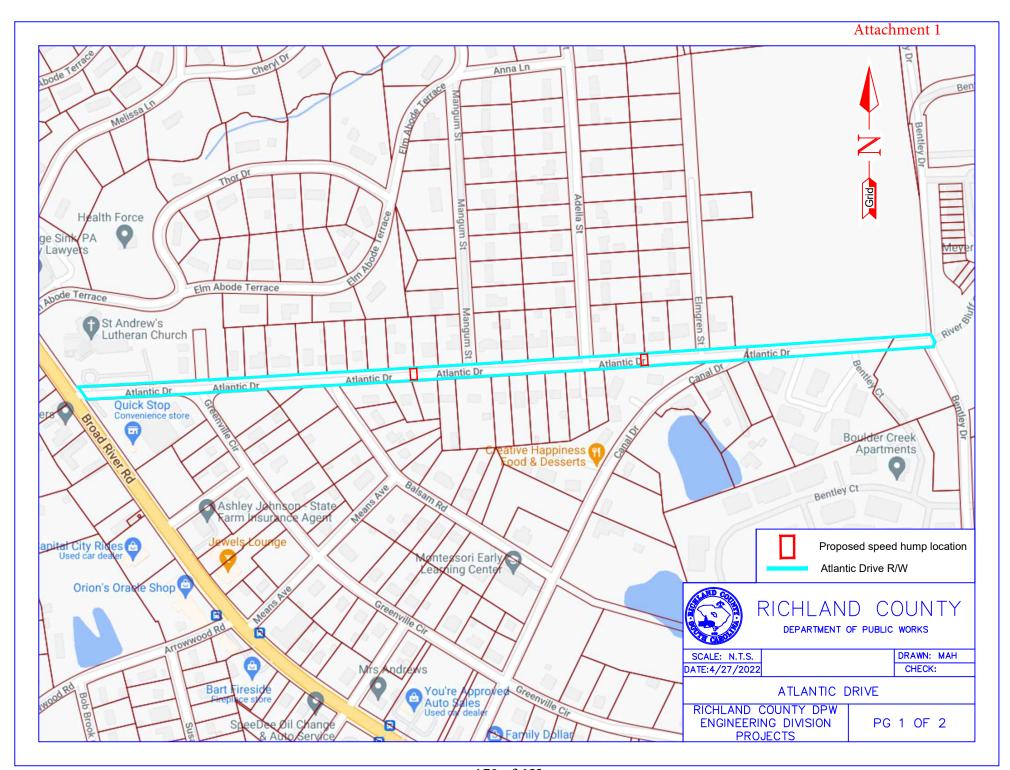
SCDOT does not have a designated funding source for traffic calming programs or projects at this time. The local government will be responsible for obtaining the funding for the traffic calming projects."

ADDITIONAL COMMENTS FOR CONSIDERATION:

Click or tap here to enter text.

ATTACHMENTS:

1. Area Map showing proposed location of speed humps



Richland County Council Request for Action

Subject:

Purchase of EMS Medical Equipment & Supplies for FY22-23

Notes:

May 24, 2022 – The A&F Committee recommended Council approve the award of purchase orders for supplies and services needed for the uninterrupted operations of the Emergency Medical Services (EMS) Division beginning July 1, 2022. Funds are included in the Administrator's proposed budget.

RICHLAND COUNTY ADMINISTRATION

2020 Hampton Street, Suite 4069 Columbia, SC 29204 803-576-2050



Agenda Briefing

Prepared by:	Michael A.	Byrd	Title	:	Directo	r
Department:	Emergency	Services	Division: EMS		EMS	
Date Prepared:	May 3, 202	2	Mee	ting	Date:	May 24, 2022
Legal Review	Patrick Wri	ght via email		Da	ate:	May 17, 2022
Budget Review	Abhijit Des	npande via email		Date:		May 4, 2022
Finance Review	Stacey Ham	nm via email		Da	ate:	May 4, 2022
Approved for conside	ration:	Assistant County Administr	ator	Johr	ompson, Ph.D., MBA, CPM, SCCEM	
Meeting/Committee	Administ	ration & Finance				_
Subject	Purchase	e of EMS Medical Equipment	and S	uppli	ies for I	Budget Year 2022 - 23

RECOMMENDED/REQUESTED ACTION:

Staff requests approval to award purchase orders for supplies and services needed for the uninterrupted operations of the Emergency Medical Services (EMS) Division beginning July 1, 2022. Funds are included in the Administrator's proposed budget.

1 1 5	
Request for Council Reconsideration: X Yes	

Are funds allocated in the department's current fiscal year budget? Yes No If no, is a budget amendment necessary? Yes No

ADDITIONAL FISCAL/BUDGETARY MATTERS TO CONSIDER:

Funding is included in the 2022 / 2023 budget - Account 5249. No additional funds are needed.

COUNTY ATTORNEY'S OFFICE FEEDBACK/POSSIBLE AREA(S) OF LEGAL EXPOSURE:

None.

FIDUCIARY:

REGULATORY COMPLIANCE:

None applicable

MOTION OF ORIGIN:

There is no associated Council motion of origin.

Council Member	Click or tap here to enter text.
Meeting	Choose an item.
Date	Click or tap to enter a date.

STRATEGIC & GENERATIVE DISCUSSION:

The Emergency Services Department requests approval to award purchase orders to provide continuous EMS equipment and supplies beginning on July 1, 2022. The vendors are: Boundtree Medical, Henry Schein, Life Assist, Medline Medical, and Nashville Medical. The amount of each purchase order exceeds \$100,000: therefore Council's approval is necessary.

EMS uses vendors to supply mission critical products and services used by first responders to save lives during emergency response operations. A disruption in the supply chain will impact the scope of practice of responders and cause issues in the administration of best-practice protocols. Supplies and services not available on state contract are bid out for the best pricing. EMS uses hundreds of different medical items that are secured through competitive bidding. The best individual price per item was selected from each of the vendors submitting a bid. Five vendors submitted the lowest prices on individual items and will be awarded bids exceeding \$100,000.

Because we do not know exactly how many of an individual item will be needed, the amount of individual items for the year is an estimate. The exact amount of yearly supplies purchased will be determined by call volume, type of call, and circumstance. The exact amounts for each vendor may increase or decrease. For example, the pandemic required more Personal Protective Equipment (PPE) supplies than we purchased the previous year. Many medical supplies have a short shelf life and are not ordered until in-house inventories reach predetermined levels. However, other items such as PPE have to be ordered well in advance because of availability. Not having purchase orders in place could jeopardize inventories of critical supplies after the start of the new budget year. Purchasing supplies "as-needed" or "just-in-time" may create higher costs and inventory shortages if supplies are not immediately available. This action supports Strategic Plan Goal 3 - Fiscal Responsibility (3.3); Goal 4 - Community Enhancement (4.2); Goal 7 - Operational Excellence (7.3, 7.7).

Once approved, no other action is required from Council. Upon approval, Procurement will issue the purchase orders after July 1, 2022 when the funds are available. Having these approved prior to the beginning of the budget year will expedite the purchasing process and reduce the potential for delays due to supply chain issues.

The vendors exceeding \$100,000 during the year are:

VENDOR	TYPE	ESTIMATED AMOUNT
Boundtree Medical	Medical Equipment and Supplies	\$ 113,181.30
Henry Schein	Medical Equipment and Supplies	\$ 195,999.87
Life Assist	Medical Equipment and Supplies	\$ 147,487.50
Medline Medical	Medical Equipment and Supplies	\$ 88,962.63
Nashville Medical	Medical Equipment and Supplies	\$ 256,493.75

ADDITIONAL COMMENTS FOR CONSIDERATION:

N/A

ATTACHMENTS:

1. List of equipment and supply items is attched.

Estimated award totals: \$802.125.05		\$113,181.30	\$195,999.87	\$147,487.50	\$88,962.63	\$256,493.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
em # Item	Pack	Boundtree	Henry Schein	Life Assist	Medline	Nashville	Buyers Point	Mini Wing	Quadmed	Uweport	Vessel	Vendor 11	Vendor
No Substitutions Permitted 1-1 Auvi-Q Epi-pen	2 pack	\$289.99	\$305.05	No bid	\$258.53	No bid	No bid	No bid	No bid	No bid	\$355.29		
1-2 Auvi-Q Epi-pen Jr. 1-3 Adult electrodes	2 pack Cases	\$289.99 \$426.80	\$305.05 \$466.80	No bid \$450.00	\$258.53 \$562.80	No bid \$383.60	No bid No bid	No bid \$911.20	No bid \$524.00	No bid No bid	\$262.98 No bid		
1-4 Edge-Quick Adult pads	Each	\$26.35	\$24.33	\$25.50	No bid	\$22.89	No bid	\$67.00	\$28.57	No bid	DQ		
1-5 Edge-Quick Inf pads 1-6 LP15 monitor paper	Each Rolls	\$31.08 \$10.60	\$29.44 \$9.66	\$33.50 \$10.50	No bid No bid	\$28.19 \$9.19	No bid DQ	\$38.35 \$28.00	\$40.73 \$10.13	No bid	DQ \$11.39		
1-7 Adult filterline set (ETCO2) 1-8 Infant filterline set (ETCO2)	Each Each	\$7.40 \$10.85	\$9.41 \$18.43	\$9.99 \$20.50	\$13.08 \$37.54	\$9.69 \$17.69	No bid No bid	\$20.00 No bid	\$9.94 \$20.21	No bid No bid	No bid No bid		
1-9 LMA #1	Boxes	\$99.40	\$111.10	No bid	\$134.80	\$99.00	No bid	No bid	\$458.33	No bid	No bid		
1-10 LMA #1.5 1-11 CPAP circuit	Boxes Cases	\$99.40 \$512.60	\$111.10 No bid	No bid No bid	\$134.80 No bid	\$99.00 \$476.49	No bid No bid	No bid No bid	\$458.33 No bid	No bid No bid	No bid No bid		
I-12 Large CPAP mask I-13 Sm CPAP mask	Each Each	\$16.25 \$13.24	No bid	No bid No bid	No bid No bid	\$12.69	No bid	No bid	No bid No bid	No bid No bid	No bid No bid		
I-14 Adult Thomas tube holder	Each	\$2.75	No bid \$2.65	\$2.50	\$2.98	\$11.59 \$2.99	No bid No bid	No bid \$29.00	\$2.98	No bid	No bid		
I-15 Inf Thomas tube holder I-16 Hand held nebulizer	Each	\$2.75 \$27.00	\$2.65 \$48.50	\$2.50 \$43.50	\$2.98 \$113.00	\$2.99 \$33.29	No bid No bid	\$5.00 No bid	\$2.98 No bid	No bid	No bid No bid		
-17 Iso-Gard HEPA filter -18 LSP main O2 regulator	Each	\$3.75	\$3.84	\$4.30	\$4.86	No bid	No bid	\$105.00	No bid	No bid	No bid		
I-18 LSP main 02 regulator I-19 LSP portable 02 regulator	Each Each	\$156.75 \$199.65	\$164.98 \$196.15	\$182.00 \$230.65	\$214.53 \$267.96	No bid No bid	No bid No bid	No bid No bid	\$158.28 \$239.54	No bid No bid	No bid No bid		-
-20 O2 Flow meter -21 Suction canister	Each Cases	DQ \$151.20	No bid \$145.92	No bid \$135.00	DQ \$202.00	No bid No bid	No bid No bid	No bid \$254.56	DQ \$215.04	No bid No bid	No bid \$159.59		
-22 V-Vac starter kit	Each	\$90.20	\$93.57	\$90.00	\$102.53	No bid	No bid	\$166.02	\$96.90	No bid	No bid		
-23 V-Vac cannister -24 V-Vac catheter	Each Pack	\$23.35 \$14.38	\$22.96 \$14.13	\$24.00 \$14.75	\$28.76 \$15.66	No bid No bid	No bid No bid	\$34.00 \$25.48	\$23.21 \$14.29	No bid No bid	No bid No bid		
-25 V-Vac adapter tip -26 3" Kling	Pack Cases	\$28.77 \$31.20	\$28.26 \$31.12	\$29.50 \$29.30	\$32.00 \$81.00	No bid No bid	No bid No bid	\$50.41 \$53.16	DQ No bid	No bid No bid	No bid \$29.55		
-27 1" Tape	Cases	\$82.10	\$109.50	\$105.60	\$154.60	\$78.89	No bid	\$225.00	\$103.66	No bid	\$133.29		
-28 2" Tape -29 3" Tape	Cases	\$177.60 \$104.90	\$109.50 \$109.50	\$105.60 \$109.00	\$154.60 \$162.81	\$78.89 \$78.89	No bid No bid	\$225.00 \$235.00	\$103.10 \$103.70	No bid No bid	\$133.29 \$140.29		
-30 CAT tourniquet	Each	\$24.24	\$21.49	\$20.50	\$32.76	\$22.09	\$28.32	DQ	\$22.38	No bid	No bid		
-31 PAWs wipes -32 Glucometer	Boxes Each	\$4.93 \$0.00	\$4.46 \$0.00	\$4.10 \$5.90	\$5.50 No bid	\$5.39 \$16.99	No bid No bid	\$65.00 No bid	\$5.85 \$4.78	No bid No bid	\$4.39 \$8.29		
-33 Chem strips -34 Gloves (nitrile)	Boxes Cases	\$8.19 \$138.50	\$15.06 \$136.40	\$17.75 \$168.00	No bid No bid	\$16.99 No bid	No bid \$148.00	No bid \$387.00	\$10.09 \$144.22	No bid \$180.00	\$8.29 \$162.39		
-35 Super-Sani cloth	Cases	\$83.88	\$60.48	\$63.00	\$75.59	\$72.59	\$97.20	\$110.00	\$79.44	No bid	\$68.49		
-36 10gtt sets -37 60gtt sets	Cases Cases	\$68.00 \$82.50	\$64.08 \$70.50	\$68.50 \$81.00	\$82.38 \$248.00	No bid No bid	No bid No bid	No bid No bid	No bid No bid	No bid No bid	\$72.16 \$204.99		
-38 9in INT Ext -39 14ga Decompression	Cases Boxes	\$84.00 \$50.80	\$47.88 \$174.27	\$78.50 \$60.50	\$89.73 \$240.16	No bid \$68.79	No bid No bid	No bid No bid	No bid \$54.68	No bid No bid	\$72.88 \$168.59		
-40 Jelcos (24ga-14ga)	Cases	\$278.00	\$266.00	\$277.00	\$316.80	\$257.69	No bid	No bid	\$268.88	No bid	\$273.59		
-41 15ga IO needle -42 18ga IO needle	Each Each	\$29.97 \$29.40	\$26.79 \$26.19	\$12.00 \$12.00	\$33.90 \$36.14	\$8.90 \$8.90	No bid No bid	No bid	\$18.45 \$18.45	No bid	\$27.35 \$27.35		
-43 Venigard	Cases	\$180.50	\$183.30	\$186.45	\$54.45	No bid	No bid	No bid	\$176.47	No bid	\$239.88		
-44 Emergency blanket -45 Mega mover	Each Each	\$0.44 \$19.56	\$0.62 \$17.23	\$0.65 \$14.00	\$0.69 \$19.84	No bid No bid	No bid No bid	No bid No bid	No bid \$18.74	No bid No bid	No bid \$16.67		
-46 Bed pan -47 D Sheets	Each Cases	\$0.97 \$35.25	\$1.01 \$28.27	\$1.20 \$32.00	\$1.80 \$21.44	No bid No bid	No bid No bid	No bid No bid	No bid No bid	No bid No bid	\$1.19 \$29.45		-
-48 HIDs	Cases	\$356.00	\$338.00	\$336.50	\$539.10	\$390.00	No bid	No bid	\$391.46	No bid	No bid		
-49 C-Collars -50 N95, 9205+	Cases Each	\$152.00 DQ	\$175.00 No bid	\$68.00 No bid	\$214.50 No bid	No bid No bid	No bid DQ	No bid No bid	\$198.17 DQ	No bid DQ	No bid DQ		
-51 N95, 1860S -52 King airway #0	Each Each	\$1.12 \$29.50	\$0.82 \$31.11	\$0.81 \$31.00	No bid No bid	No bid \$26.19	\$1.40 No bid	No bid No bid	\$1.89 \$37.88	No bid No bid	\$9.05 No bid		
-53 King airway #1	Each	\$29.50	\$31.11	\$31.00	\$42.84	\$26.19	No bid	No bid	\$37.88	No bid	No bid		
-54 King airway #2 -55 King airway #2.5	Each Each	\$29.50 \$29.50	\$31.11 \$31.11	\$31.00 \$31.00	\$42.84 \$42.84	\$26.19 \$26.19	No bid No bid	No bid	\$37.88 \$37.88	No bid No bid	No bid No bid		
-56 King airway #3	Each	\$28.70	\$30.00	\$29.90	\$40.34	\$26.19	No bid	No bid	\$37.88	No bid	No bid		
-57 King airway #4 -58 King airway #5	Each Each	\$28.70 \$28.70	\$30.00 \$30.00	\$29.90 \$29.90	\$40.43 \$40.43	\$26.19 \$26.19	No bid No bid	No bid No bid	\$37.88 \$37.88	No bid	No bid No bid		
-59 KV #2 channeled -60 KV #2 standard	Each Each	\$13.80 \$13.80	\$13.89 \$13.89	\$14.00 \$14.00	\$17.12 \$17.12	No bid No bid	No bid No bid	No bid No bid	\$15.00 \$15.00	No bid No bid	No bid No bid		
-61 KV #3 channeled	Each	\$40.07	\$40.56	\$41.00	DQ	No bid	No bid	No bid	\$43.18	No bid	No bid		
-62 KV #3 standard -63 Hyfin chest seal	Each Each	\$34.70 \$7.02	\$40.56 \$12.26	\$41.00 \$12.00	\$49.87 \$7.43	No bid \$12.99	No bid No bid	No bid No bid	\$43.18 \$13.35	No bid No bid	No bid No bid		
Substitutions Permitted 2-1 Prefill syringes (10cc)	Each	\$0.47	\$0.28	\$0.37	No bid	No bid	No bid	No bid	\$0.51	No bid	No bid		
2-2 Glucose gel 2-3 Triple antibiotic ointment	Each Boxes	\$1.24 \$13.50	\$1.38 \$7.83	\$1.25 \$15.00	\$2.00 DQ	\$1.49 \$12.49	No bid No bid	No bid No bid	\$1.75 \$9.24	No bid No bid	No bid \$9.49		
2-4 Saline for irrigation	Each	\$2.95	\$1.82	\$2.90	No bid	\$2.99	No bid	No bid	No bid	No bid	\$5.39		
2-5 Sterile water for irrigation 2-6 AMBU Rescue key	Each Each	\$2.72 \$4.16	\$1.82 No bid	\$2.70 \$4.50	No bid No bid	\$2.99 \$2.39	No bid No bid	No bid No bid	No bid \$4.15	No bid No bid	\$4.89 No bid		
2-7 Adult BVM 2-8 Pedi BVM	Each	\$9.22 \$14.75	\$12.78 \$15.00	No bid No bid	\$11.39 \$9.23	\$8.49	No bid	No bid No bid	\$8.87	No bid	No bid		
-9 Inf BVM	Each Each	\$11.00	\$15.00	No bid	\$17.03	\$8.49 \$8.49	No bid No bid	No bid	DQ \$15.49	No bid No bid	No bid No bid		
-10 ET Tube 2.5-5 -11 ET Tube 5.5-8	Each Each	\$0.45 \$0.67	\$0.58 \$0.80	\$0.80 \$0.86	No bid \$1.18	\$0.49 \$0.63	No bid No bid	No bid No bid	\$0.77 \$0.77	No bid No bid	\$1.39 \$1.39		
-12 Adult stylette	Each	\$0.91	\$2.15	\$1.80	\$1.33	\$0.65	No bid	No bid	\$2.32	No bid	No bid		
-13 Pedi stylette -14 Bougie	Each	\$0.91 \$6.71	\$2.15 \$4.02	\$2.75 \$7.10	\$1.13 \$5.59	\$0.65 \$2.79	No bid No bid	No bid No bid	\$3.02 \$5.77	No bid No bid	No bid \$5.79		<u> </u>
15 Laryngoscope bulbs 16 KY gel packets	Each Boxes	\$2.10 \$6.79	\$1.72 \$5.95	\$2.35 \$6.45	No bid \$7.42	\$0.95 \$5.89	No bid No bid	No bid No bid	\$1.59 DQ	No bid No bid	No bid DQ		ļ
17 Adult nasal cannula	Cases	\$12.50	\$19.35	\$13.50	\$16.20	\$14.29	No bid	No bid	\$16.47	No bid	\$17.49		
18 Pedi nasal cannula 19 Adult NRB	Cases	\$12.50 \$42.51	\$23.20 \$47.50	\$28.00 \$38.75	\$32.00 \$41.00	\$14.29 \$33.39	No bid No bid	No bid No bid	\$21.43 \$43.50	No bid No bid	\$29.39 \$65.95		-
-20 Pedi NRB	Cases	\$42.50	\$74.50 \$19.00	\$63.25	\$53.85	\$33.39	No bid	No bid	\$57.32	No bid	\$63.49 \$59.88		
-21 O2 tubing -22 NPAs (14fr-34fr)	Boxes	\$18.50 \$14.50	\$18.74	\$18.75 \$17.75	\$16.00 \$27.06	\$12.89 \$13.90	No bid No bid	No bid No bid	\$17.43 \$18.45	No bid No bid	\$20.99		
23 OPAs (40-100mm) 24 O2 wrench	Each Each	\$0.14 \$0.75	\$0.18 \$0.40	\$0.17 \$0.82	\$0.52 \$0.52	\$0.14 \$0.39	No bid No bid	No bid No bid	\$0.24 \$0.48	No bid No bid	\$0.44 No bid		<u> </u>
25 Stethoscope	Each	\$3.85	\$1.94	\$3.50	\$2.38	\$2.79	No bid	No bid	\$3.15	No bid	\$4.88		
26 Suction catheter (6fr-18fr) 27 Suction tubing	Each Cases	\$0.13 \$77.00	\$0.25 \$45.45	\$0.27 \$37.50	\$0.34 \$28.96	\$0.14 \$32.69	No bid No bid	No bid No bid	\$0.42 \$52.00	No bid No bid	\$0.39 \$87.49		-
28 Yankauer	Cases	\$26.50	\$22.50	\$27.25 \$4.30	\$20.92	\$17.89	No bid	No bid	\$27.00	No bid	\$24.99 \$7.49		
29 Magill forceps 30 BVM masks	Each Each	\$3.70 \$1.53	\$4.45 \$1.44	\$0.75	\$15.41 \$1.56	\$2.99 \$0.85	No bid No bid	No bid No bid	\$3.70 \$1.37	No bid No bid	No bid		
31 Meconium aspirators 32 Bite sticks	Each Each	\$4.48 \$0.42	\$5.69 \$0.30	\$4.35 \$0.33	\$5.60 \$0.87	\$2.89 \$0.29	No bid No bid	No bid No bid	\$5.38 \$0.46	No bid No bid	No bid \$0.49		<u> </u>
33 Barbed O2 adapter	Each	\$0.95	DQ	\$0.50	\$9.93	\$0.42	No bid	No bid	\$5.06	No bid	No bid		
-34 Bulb syringe -35 Pulse oximeter	Each Each	\$0.64 \$152.65	\$0.84 \$15.45	\$0.90 \$36.25	\$1.35 \$25.62	\$0.45 \$16.79	No bid No bid	No bid DQ	\$1.03 \$18.99	No bid No bid	\$0.59 \$34.59		<u> </u>
-36 Laryngoscope blades	Each	DQ	\$11.76	DQ	\$20.06	\$5.99	No bid	No bid	\$9.25	No bid	\$21.59		
-37 2x2 gauze -38 4x4 Gauze	Sleeves Each	\$0.93 \$0.02	\$0.90 \$0.08	\$1.20 \$0.06	\$0.98 \$0.03	\$0.89 \$0.05	No bid No bid	\$2.25 \$0.19	\$1.41 \$0.07	No bid No bid	DQ \$1.12		
-39 5"x9" Pads	Each	\$0.10	\$0.10	\$0.14	\$0.08	\$0.09	\$0.80	\$0.30	DQ	No bid	\$0.17		
-40 3" ACE wrap -41 4" ACE wrap	Each Each	\$0.37 \$0.46	\$0.47 \$0.58	\$0.65 \$0.80	\$0.55 \$1.50	\$0.29 \$0.39	\$3.69 \$3.46	No bid No bid	\$0.50 \$0.70	No bid No bid	\$0.49 \$0.59		
-42 Band-aids -43 Burn sheets	Boxes Each	\$1.95 \$1.96	\$0.99 \$2.55	\$1.35 \$3.00	\$1.14 \$2.64	\$1.19 \$1.45	\$4.71 No bid	No bid No bid	\$1.68 \$1.69	No bid No bid	\$1.35 \$2.89		<u> </u>
-43 Burn sheets -44 Trauma dressing	Each	\$0.92	\$0.72	\$1.10	\$0.74	\$0.69	No bid	No bid	\$1.14	No bid	\$1.24		
-45 Triangular bandage	Each	\$0.40	DQ	\$0.42	\$0.39	\$0.29	No bid	\$0.95	\$0.29	No bid	DQ		

2-47 Biohazard bags	Each	\$0.68	\$0.13	\$0.15	\$0.06	\$0.39	No bid	\$0.25	\$0.21	No bid	\$0.17	
2-48 Large sharps container	Each	\$3.29	\$3.17	\$3.90	\$4.91	\$3.39	No bid	\$5.65	\$3.33	No bid	\$3.19	
2-49 Small sharps (Post)	Each	\$1.45	\$5.48	\$2.00	\$6.74	\$2.89	No bid	\$8.95	\$1.47	No bid	\$6.79	
2-50 Small sharps (Medtronic)	Each	\$1.45	\$3.56	\$3.99	\$8.86	\$2.79	No bid	No bid	\$3.82	No bid	\$1.49	
2-51 Glove, gown, mask pack	Each	\$6.49	No bid	No bid	No bid	\$2.55	No bid	\$5.00	\$5.77	No bid	\$5.49	
2-52 Lancets	Boxes	\$6.95	\$10.35	\$19.50	No bid	\$9.90	No bid	No bid	\$7.65	No bid	DQ	
2-53 Sterile gloves	Each	DQ CO.O.A	No bid	DQ	No bid	No bid	DQ	No bid	DQ	No bid	DQ	
2-54 Alcohol preps 2-55 18ga Fill needle	Each Boxes	\$0.01 \$9.65	\$0.01 \$2.80	\$0.01 \$4.80	\$0.02 \$30.64	\$0.01 \$4.25	\$0.02 No bid	\$2.30 No bid	\$0.01 \$4.00	No bid No bid	\$0.01 \$3.79	
2-56 20ga Fill needle	Boxes	\$9.65	\$1.40	\$4.80	\$70.28	\$4.25	No bid	No bid	\$4.00	No bid	\$3.79	
2-57 25ga Fill needle	Boxes	\$9.65	\$3.10	\$14.50	\$27.75	\$4.25	No bid	No bid	\$4.00	No bid	\$3.79	
2-58 1cc syringe	Each	\$0.24	\$0.10	\$0.08	\$17.40	\$0.11	No bid	No bid	\$0.09	No bid	\$0.09	
2-59 3cc syringe	Each	\$0.15	\$0.08	DQ	No bid	\$0.08	No bid	No bid	\$0.31	No bid	DQ	
2-60 6cc syringe	Each	\$0.33	\$0.26	\$0.14	DQ	\$0.13	No bid	No bid	\$0.26	No bid	\$0.32	
2-61 10/12cc syringe	Each	No bid	\$0.15	\$0.18	No bid	\$0.13	No bid	No bid	DQ	No bid	\$0.15	
2-62 20cc syringe	Each	\$0.58	\$0.16	\$0.23	\$0.59	\$0.22	No bid	No bid	\$0.21	No bid	\$0.22	
2-63 30/35cc syringe	Each	\$0.69	\$0.27	\$0.35	\$0.44	\$0.25	No bid	No bid	\$0.30	No bid	\$0.37	
2-64 60cc syringe 2-65 IV tourniquet	Each Each	\$0.79 \$0.08	\$0.43 \$0.08	\$0.55 \$0.11	\$0.59 \$0.11	\$0.47 \$0.09	No bid No bid	No bid No bid	\$0.52 \$0.10	No bid No bid	\$0.49 \$0.87	
2-65 IV tourniquet 2-66 Emesis bags	Each	\$0.05	\$0.08	\$0.44	\$0.64	\$0.25	No bid	\$0.80	\$0.46	No bid	\$0.62	
2-67 Adult BP cuff	Each	\$6.00	\$5.16	\$8.00	\$8.76	\$5.49	No bid	No bid	\$7.74	No bid	\$13.19	
2-68 Pedi BP cuff	Each	\$6.00	\$5.12	\$8.00	\$6.77	\$5.49	No bid	No bid	\$8.06	No bid	\$15.06	
2-69 Inf BP cuff	Each	\$6.00	\$5.12	\$8.00	\$6.55	\$5.49	No bid	No bid	\$8.06	No bid	\$14.79	
2-70 Thigh cuff	Each	\$6.70	\$6.00	\$8.50	\$14.65	\$6.29	No bid	No bid	\$8.63	No bid	\$24.88	
2-71 Cyalume sticks	Each	DQ	\$1.68	\$1.80	No bid	No bid	No bid	No bid	\$1.98	No bid	No bid	
2-72 Emesis basins	Each	\$0.10	\$0.14	\$0.25	\$0.09	No bid	No bid	No bid	\$0.14	No bid	\$0.22	
2-73 Ice packs	Each	\$0.30	\$0.89	\$0.75	\$0.72	\$0.45	No bid	\$0.87	\$0.52	No bid	\$0.53	
2-74 Trauma shears	Each	\$0.72	\$0.62	\$0.80	\$1.91	\$0.69	No bid	No bid	\$0.74	No bid	\$12.88	
2-75 Urinal 2-76 Nail polish remover	Each Each	\$0.48 \$0.04	\$0.45 \$0.04	\$0.80 \$0.03	\$0.39 \$0.84	\$0.69 \$0.02	No bid No bid	No bid \$4.79	\$1.28	No bid No bid	\$0.45 \$0.04	
2-76 Nall polish remover 2-77 Limb restraints	Each	\$3.86	\$0.04	\$3.75	\$3.45	\$0.02 \$2.69	No bid No bid	\$4.79 No bid	\$0.02 \$3.83	No bid No bid	\$0.04 \$5.49	
2-77 Climb restraints 2-78 OB kits	Each	\$4.46	\$5.25	\$4.80	\$10.53	\$4.19	No bid	No bid	\$5.24	No bid	\$9.79	
2-79 12" Disposable splint	Each	\$0.79	\$0.57	\$1.00	No bid	No bid	No bid	No bid	\$1.04	No bid	No bid	
2-80 18" Disposable splint	Each	\$1.52	\$0.71	\$1.60	No bid	No bid	No bid	No bid	\$1.31	No bid	No bid	
2-81 24" Disposable splint	Each	\$1.48	\$1.26	\$1.75	No bid	No bid	No bid	No bid	\$1.58	No bid	No bid	
2-82 36" Disposable splint	Each	\$3.26	\$1.70	\$3.60	No bid	No bid	No bid	No bid	\$2.13	No bid	No bid	
2-83 KED	Each	\$51.34	\$63.69	\$63.00	No bid	\$47.69	No bid	No bid	\$58.75	No bid	No bid	
2-84 Traction splint	Each	\$136.20	\$112.54	DQ	No bid	\$89.00	No bid	No bid	\$324.99	No bid	DQ	
2-85 Reeves sleeve (or equiv.)	Each	\$569.80	\$734.48	\$720.00	No bid	No bid	No bid	No bid	\$707.32	No bid	\$849.00	
2-86 Reeves stretcher 2-87 5' Nylon strap	Each Each	\$265.43 \$7.35	\$300.55 \$6.55	\$322.50 \$7.75	No bid No bid	No bid	No bid No bid	No bid No bid	\$317.07 \$8.24	No bid No bid	\$399.99 No bid	
2-87 5' Nylon strap 2-88 Surgical masks	Each	\$0.11	\$0.14	\$0.09	\$0.12	\$4.95 \$0.05	\$0.09	\$0.05	\$0.11	No bid	\$0.14	
2-89 Pediatric surgical masks	Each	DQ	No bid	DQ	No bid	No bid	DQ	DQ	DQ	No bid	DQ	
			110 214		110 214	710 214				110 210		
Medications												
3-1 Fentanyl	Each											
3-2 Versed	Lacii	\$1.27	\$2.11	No bid	No bid	No bid	No bid	No bid	No bid	No bid	No bid	
	Each	\$1.27 DQ	\$2.11 \$1.53	No bid \$2.60	No bid No bid	No bid No bid	No bid No bid	No bid No bid	No bid No bid	No bid No bid	No bid \$2.61	
	Each	DQ	\$1.53	\$2.60	No bid	No bid	No bid	No bid	No bid	No bid	\$2.61	
3-3 Adenocard	Each	DQ \$2.49	\$1.53 \$2.25	\$2.60 \$4.75	No bid \$4.48	No bid	No bid	No bid No bid	No bid	No bid	\$2.61 No bid	
3-4 Duoneb	Each Each Each	\$2.49 \$0.37	\$1.53 \$2.25 \$0.24	\$2.60 \$4.75 \$0.35	\$4.48 \$0.28	No bid No bid No bid	No bid No bid No bid	No bid No bid No bid	No bid No bid No bid	No bid No bid No bid	\$2.61 No bid No bid	
3-4 Duoneb 3-5 Albuterol	Each Each Each Each	\$2.49 \$0.37 \$0.13	\$1.53 \$2.25 \$0.24 \$0.14	\$2.60 \$4.75 \$0.35 \$0.17	\$4.48 \$0.28 \$0.33	No bid No bid No bid No bid	No bid No bid No bid No bid	No bid No bid No bid No bid	No bid No bid No bid No bid	No bid No bid No bid No bid	\$2.61 No bid No bid \$9.27	
3-4 Duoneb 3-5 Albuterol 3-6 Atropine	Each Each Each Each Each	\$2.49 \$0.37 \$0.13 \$12.27	\$1.53 \$2.25 \$0.24 \$0.14 \$8.79	\$2.60 \$4.75 \$0.35 \$0.17 \$11.25	\$4.48 \$0.28 \$0.33 \$11.41	No bid No bid No bid No bid No bid	No bid No bid No bid No bid No bid	No bid No bid No bid No bid No bid	No bid No bid No bid No bid No bid	No bid No bid No bid No bid No bid	\$2.61 No bid No bid \$9.27 \$15.97	
3-4 Duoneb 3-5 Albuterol 3-6 Atropine 3-7 Baby aspirin	Each Each Each Each Each Each	\$2.49 \$0.37 \$0.13 \$12.27 \$0.84	\$1.53 \$2.25 \$0.24 \$0.14 \$8.79 \$0.88	\$2.60 \$4.75 \$0.35 \$0.17 \$11.25 \$1.00	\$4.48 \$0.28 \$0.33 \$11.41 \$1.40	No bid No bid No bid No bid No bid \$1.19	No bid	No bid	No bid No bid No bid No bid No bid \$1.22	No bid	\$2.61 No bid No bid \$9.27 \$15.97 \$3.19	
3-4 Duoneb 3-5 Albuterol 3-6 Atropine	Each Each Each Each Each	\$2.49 \$0.37 \$0.13 \$12.27 \$0.84 \$1.19	\$1.53 \$2.25 \$0.24 \$0.14 \$8.79	\$2.60 \$4.75 \$0.35 \$0.17 \$11.25	\$4.48 \$0.28 \$0.33 \$11.41	No bid No bid No bid No bid No bid \$1.19 No bid	No bid	No bid	No bid No bid No bid No bid No bid No bid \$1.22 No bid	No bid	\$2.61 No bid No bid \$9.27 \$15.97 \$3.19 No bid	
3-4 Duoneb 3-5 Albuterol 3-6 Atropine 3-7 Baby aspirin 3-8 Benadryl	Each Each Each Each Each Each Each	\$2.49 \$0.37 \$0.13 \$12.27 \$0.84 \$1.19 \$11.95 \$3.50	\$1.53 \$2.25 \$0.24 \$0.14 \$8.79 \$0.88 \$1.12 \$13.79 \$3.90	\$2.60 \$4.75 \$0.35 \$0.17 \$11.25 \$1.00 \$1.25 \$12.00 \$10.20	\$4.48 \$0.28 \$0.33 \$11.41 \$1.40 \$1.23	No bid No bid No bid No bid No bid \$1.19 No bid No bid No bid No bid	No bid	No bid	No bid No bid No bid No bid No bid \$1.22	No bid	\$2.61 No bid No bid \$9.27 \$15.97 \$3.19 No bid No bid \$3.46	
3-5 Albuterol 3-6 Atropine 3-7 Baby aspirin 3-8 Benadryl 3-9 Calcium gluconate	Each Each Each Each Each Each Each Each	\$2.49 \$0.37 \$0.13 \$12.27 \$0.84 \$1.19 \$11.95 \$3.50 \$2.68	\$1.53 \$2.25 \$0.24 \$0.14 \$8.79 \$0.88 \$1.12 \$13.79 \$3.90 \$3.03	\$2.60 \$4.75 \$0.35 \$0.17 \$11.25 \$1.00 \$1.25 \$12.00 \$10.20 \$2.60	\$4.48 \$0.28 \$0.33 \$11.41 \$1.40 \$1.23 \$13.81	No bid No bid No bid No bid No bid \$1.19 No bid No bid No bid No bid No bid	No bid	No bid	No bid No bid No bid No bid No bid No bid \$1.22 No bid No bid	No bid	\$2.61 No bid No bid \$9.27 \$15.97 \$3.19 No bid No bid	
3-4 Duoneb 3-5 Albuterol 3-6 Akropine 3-7 Baby aspirin 3-8 Benadryl 3-9 Calcium gluconate 3-10 Caeftriaxone 3-11 Dextrose (D10) 3-12 Epi 1:10,000	Each Each Each Each Each Each Each Each	\$2.49 \$0.37 \$0.13 \$12.27 \$0.84 \$1.19 \$11.95 \$3.50 \$2.68 \$7.18	\$1.53 \$2.25 \$0.24 \$0.14 \$8.79 \$0.88 \$1.12 \$13.79 \$3.90 \$3.03 \$11.67	\$2.60 \$4.75 \$0.35 \$0.17 \$11.25 \$1.00 \$1.25 \$12.00 \$10.20 \$2.60 \$9.75	\$4.48 \$0.28 \$0.33 \$11.41 \$1.40 \$1.23 \$13.81 \$0.00 \$0.0	No bid No bid No bid No bid No bid \$1.19 No bid No bid No bid No bid No bid No bid	No bid	No bid	No bid No bid No bid No bid No bid \$1.22 No bid No bid No bid No bid No bid	No bid	\$2.61 No bid No bid \$9.27 \$15.97 \$3.19 No bid No bid \$3.46 \$3.59 No bid	
3-4 Duoneb 3-5 Albuterol 3-6 Atropine 3-7 Baby aspirin 3-8 Benadryl 3-9 Calcium gluconate 3-10 Caeftriaxone 3-11 Dextrose (D10) 3-12 Epi 1:10,000 3-13 Epi 1:1,000	Each Each Each Each Each Each Each Each	\$2.49 \$0.37 \$0.13 \$12.27 \$0.84 \$1.19 \$11.95 \$3.50 \$2.68 \$7.18 \$18.70	\$1.53 \$2.25 \$0.24 \$0.14 \$8.79 \$0.88 \$1.12 \$13.79 \$3.90 \$3.03 \$11.67 \$19.94	\$2.60 \$4.75 \$0.35 \$0.17 \$11.25 \$1.00 \$1.25 \$12.00 \$10.20 \$2.60 \$9.75	\$4.48 \$0.28 \$0.33 \$11.41 \$1.40 \$1.23 \$13.81 \$3.19 No bid No bid	No bid No bid No bid No bid No bid \$1.19 No bid	No bid	No bid	No bid No bid No bid No bid No bid No bid \$1.22 No bid	No bid No bid No bid No bid No bid No bid No bid No bid No bid No bid No bid No bid No bid No bid No bid No bid No bid No bid	\$2.61 No bid No bid \$9.27 \$15.97 \$3.19 No bid \$3.46 \$3.59 No bid No bid No bid	
3-4 Duoneb 3-5 Albuterol 3-6 Akropine 3-7 Baby aspirin 3-8 Benadryl 3-9 Calcium gluconate 3-10 Caeftriaxone 3-11 Dextrose (D10) 3-12 Epi 1:10,000 3-13 Epi 1:1,000 3-14 Glucagon	Each Each Each Each Each Each Each Each	\$2,49 \$0.37 \$0.13 \$12.27 \$0.84 \$1.19 \$11.95 \$3.50 \$2.68 \$7.18 \$18.70 \$179.00	\$1.53 \$2.25 \$0.24 \$0.14 \$8.79 \$0.88 \$1.12 \$13.79 \$3.90 \$3.03 \$11.67 \$19.94 \$223.90	\$2.60 \$4.75 \$0.35 \$0.17 \$11.25 \$1.00 \$1.25 \$12.00 \$10.20 \$2.60 \$9.75 \$175.99	No bid \$4.48 \$0.28 \$0.33 \$11.41 \$1.40 \$1.23 \$13.81 \$3.19 No bid No bid DQ DQ	No bid	No bid	No bid	No bid No bid No bid No bid No bid S1.22 No bid	No bid No bid	\$2.61 No bid No bid \$9.27 \$15.97 \$3.19 No bid No bid \$3.46 \$3.59 No bid No bid \$232.52	
3-4 Duoneb 3-5 Albuterol 3-6 Atropine 3-7 Baby saprin 3-8 Benadryl 3-9 Calcium gluconate 3-10 Caefriaxone 3-11 Destrose (110) 3-12 Epi 1:10,000 3-13 Epi 1:1,000 3-14 Glucagon 3-15 Lasix	Each Each Each Each Each Each Each Each	\$2.49 \$0.37 \$0.13 \$12.27 \$0.84 \$1.19 \$11.95 \$3.50 \$2.68 \$7.18 \$18.70 \$179.00 \$1.48	\$1.53 \$2.25 \$0.24 \$0.14 \$8.79 \$0.88 \$1.12 \$13.79 \$3.90 \$3.03 \$11.67 \$19.94 \$223.90 \$1.80	\$2.60 \$4.75 \$0.35 \$0.17 \$11.25 \$1.00 \$1.25 \$12.00 \$10.20 \$2.60 \$9.75 \$15.50 \$175.99 \$3.24	No bid \$4.48 \$0.28 \$0.33 \$11.41 \$1.40 \$1.23 \$13.81 \$3.19 No bid DQ DQ No bid	No bid No bid No bid No bid No bid \$1.19 No bid	No bid	No bid No bid	No bid No bid No bid No bid No bid \$1.22 No bid	No bid	\$2.61 No bid No bid \$9.27 \$15.97 \$3.19 No bid \$3.46 \$3.59 No bid No bid \$0.00	
3-4 Duoneb 3-5 Albuterol 3-6 Altropine 3-7 Baby aspirin 3-8 Benadryl 3-9 Calcium gluconate 3-10 Caeftriaxone 3-11 Dextrose (D10) 3-12 Epi 1:10,000 3-13 Epi 1:1,000 3-14 Glucagon 3-15 Levophed	Each Each Each Each Each Each Each Each	\$2.49 \$0.37 \$0.13 \$12.27 \$0.84 \$1.19 \$3.50 \$2.68 \$7.18 \$18.70 \$179.00 \$1.48 \$24.94	\$1.53 \$2.25 \$0.24 \$0.14 \$8.79 \$0.88 \$1.12 \$13.79 \$3.90 \$3.03 \$11.67 \$19.94 \$223.90 \$1.80 \$8.37	\$2.60 \$4.75 \$0.35 \$0.17 \$11.25 \$1.00 \$1.25 \$12.00 \$10.20 \$2.60 \$9.75 \$15.50 \$175.99 \$3.24 \$8.50	No bid \$4.48 \$0.28 \$0.33 \$11.41 \$1.40 \$1.23 \$13.81 \$3.19 No bid No bid DQ DQ No bid \$12.51	No bid No bid No bid No bid S1.19 No bid	No bid	No bid	No bid No bid No bid No bid No bid \$1.22 No bid	No bid No bid	\$2.61 No bid No bid \$9.27 \$15.97 \$3.19 No bid No bid \$3.46 \$3.59 No bid No bid \$232.52 No bid \$31.14	
3-4 Duoneb 3-5 Albuterol 3-6 Atropine 3-7 Baby sapirin 3-8 Benadryi 3-9 Calcium gluconate 3-10 Caefrisone 3-11 Dextrose (010) 3-12 Epi 1:10,000 3-13 Epi 1:1,000 3-14 Glucagon 3-15 Lasix 3-16 Levophed 3-17 Lidoccaine 100mg	Each Each Each Each Each Each Each Each	\$2.49 \$0.37 \$0.13 \$12.27 \$0.84 \$1.19 \$11.95 \$3.50 \$2.68 \$7.18 \$18.70 \$179.00 \$1.48 \$24.94 \$4.66	\$1.53 \$2.25 \$0.24 \$0.14 \$8.79 \$0.88 \$1.12 \$13.79 \$3.90 \$11.67 \$19.94 \$223.90 \$1.80 \$8.37 \$4.96	\$2.60 \$4.75 \$0.35 \$1.00 \$1.25 \$1.20 \$10.20 \$0.20 \$9.75 \$15.50 \$3.24 \$8.50 \$3.67	No bid \$4.48 \$0.28 \$0.33 \$11.41 \$1.40 \$1.23 \$13.81 \$3.19 No bid No bid PQ No bid \$12.51 \$3.95	No bid No bid No bid No bid No bid S1.19 No bid	No bid	No bid No bid	No bid No bid No bid No bid No bid \$1.22 No bid	No bid No bid	\$2.61 No bid No bid \$9.27 \$15.97 \$3.19 No bid No bid \$3.46 \$3.59 No bid No bid \$232.52 No bid \$31.14 No bid	
3-4 Duoneb 3-5 Albuterol 3-6 Atropine 3-7 Baby sapirin 3-8 Benadryl 3-9 Calcium gluconate 3-10 Caefrisone 3-11 Dextrose (D10) 3-12 Epi 1:10,000 3-13 Epi 1:1,000 3-14 Glucagon 3-15 Lasix 3-16 Levophed 3-17 Lidocaine 2gm	Each Each Each Each Each Each Each Each	\$2.49 \$0.37 \$0.13 \$12.27 \$0.84 \$1.19 \$11.95 \$3.50 \$2.68 \$7.18 \$18.70 \$179.00 \$1.48 \$24.94 \$4.66 \$6.44	\$1.53 \$2.25 \$0.24 \$0.14 \$8.79 \$0.88 \$1.12 \$13.79 \$3.90 \$3.03 \$11.67 \$19.94 \$223.90 \$1.80 \$8.37 \$4.96 \$7.79	\$2.60 \$4.75 \$0.35 \$0.17 \$11.25 \$1.00 \$1.25 \$12.00 \$10.20 \$2.60 \$9.75 \$15.50 \$175.99 \$3.24 \$8.50 \$3.67 \$6.75	No bid \$4.48 \$0.28 \$0.33 \$11.41 \$1.40 \$1.23 \$13.81 No bid No bid DQ DQ No bid \$12.51 \$3.95 No bid	No bid No bid	No bid No bid	No bid No bid	No bid No bid	No bid No bid	\$2.61 No bid No bid \$9.27 \$15.97 \$3.19 No bid No bid \$3.46 \$3.59 No bid No bid \$3.41 No bid \$3.1,14 No bid	
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3-4 Duoneb 3-5 Albuterol 3-6 Atropine 3-7 Baby sapirin 3-8 Benadryl 3-9 Calcium gluconate 3-10 Caefriaxone 3-11 Dextrose (D10) 3-12 Epi 1:10,000 3-13 Epi 1:1,000 3-14 Glucagon 3-15 Lasix 3-16 Levophed 3-17 Lidocaine 100mg 3-18 Lidocaine 2gm 3-19 Magnesium suifate 3-20 Narcan (in).	Each Each Each Each Each Each Each Each	\$2.49 \$0.37 \$0.13 \$12.27 \$3.50 \$1.19 \$11.95 \$3.50 \$2.66 \$7.18 \$18.70 \$179.00 \$1.48 \$24.94 \$4.66 \$5.44 \$4.66 \$5.49 \$4.66 \$5.40 \$4.66 \$5.40 \$4.66 \$5.40 \$4.66 \$5.40 \$4.66 \$5.40 \$4.60 \$4.60 \$5.40 \$4.60 \$5.40 \$4.60 \$5.40 \$4.60 \$5.40 \$4.60 \$5.40 \$4.60 \$5.40 \$4.60 \$5.40 \$5.40 \$4.60 \$5.40	\$1.53 \$2.25 \$0.24 \$0.14 \$8.79 \$0.88 \$1.12 \$13.79 \$3.90 \$1.07 \$19.94 \$223.90 \$1.80 \$7.79 **Mobid \$6.57 \$12.590	\$2.60 \$4.75 \$0.35 \$0.17 \$11.25 \$1.00 \$1.25 \$12.00 \$10.20 \$9.75 \$15.50 \$175.99 \$3.24 \$8.50 \$3.27 \$6.75 \$0.75 \$0.75	No bid \$4.48 \$0.28 \$0.33 \$11.41 \$1.40 \$1.23 \$13.81 No bid No bid DQ DQ No bid \$12.51 \$3.95 No bid	No bid No bid	No bid No bid	No bid No bid	No bid No bid	No bid No bid	\$2.61 No bid No bid \$9.27 \$15.97 \$3.19 No bid No bid \$3.46 \$3.59 No bid No bid \$3.41 No bid \$3.1,14 No bid	
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3-4 Duoneb 3-5 Albuterol 3-6 Atropine 3-7 Baby saprin 3-8 Benadryi 3-9 Calcium gluconate 3-10 Caefriaxone 3-11 Dextrose (D10) 3-12 Epi 1:10,000 3-13 Epi 1:10,000 3-14 Glucagon 3-15 Lasix 3-16 Levophed 3-17 Lidocaine 100mg 3-18 Magnesium sultate 3-20 Narcan (Inj.) 3-21 Narcan (Nasal) 3-22 Nitro paste 3-23 Nitro tab 3-24 Racemic epi 3-25 Sodium bicarb (syringe) 3-26 Sodium bicarb (vial)	Each Each Each Each Each Each Each Each	\$2.49 \$0.37 \$0.13 \$12.27 \$0.13 \$12.27 \$3.50 \$3.50 \$2.68 \$11.95 \$1.90 \$1.48 \$17.90 \$1.48 \$24.94 \$4.66 \$6.44 \$0.56 \$2.78 \$	\$1.53 \$2.25 \$0.24 \$0.14 \$8.79 \$0.88 \$1.12 \$13.79 \$3.90 \$3.90 \$1.167 \$11.97 \$12.3 90 \$1.80 \$8.37 \$4.96 \$7.79 \$1.55 90 \$2.93 \$4.96 \$5.75 \$1.55 90 \$2.93 \$4.96 \$5.77	\$2.60 \$4.75 \$0.35 \$0.17 \$11.25 \$1.00 \$1.25 \$1.20 \$1.20 \$2.60 \$9.75 \$15.50 \$3.24 \$8.50 \$3.67 \$6.75 \$0.75 \$1.785 \$1.85	No bid \$4.48 \$0.28 \$0.33 \$11.41 \$1.40 \$1.23 \$13.81 \$0.33 \$13.81 \$1.40 \$1.23 \$1.30 \$1.81 \$0.81 \$	No bid	No bid No bid	No bid	No bid	No bid No bid	\$2.61 No bid No bid \$9.27 \$15.97 \$3.19 No bid No bid \$3.46 \$3.59 No bid \$3.46 \$3.59 No bid No bid \$232.52 No bid No bid \$31.14 No bid \$5.00 No bid \$7.68 \$7.68	
3-4 Duoneb 3-5 Albuterol 3-6 Atropine 3-7 Baby saprin 3-8 Benadryl 3-9 Calcium gluconate 3-10 Caefriaxone 3-11 Dextrose (010) 3-12 Epi 1:1,000 3-13 Epi 1:1,000 3-14 Lidocagon 3-15 Lasix 3-16 Levophed 3-17 Lidocaine 100mg 3-18 Lidocaine 2gm 3-19 Narcan (inj.) 3-20 Narcan (inj.) 3-21 Nitro tab 3-22 Nitro tab 3-24 Racemic epi 3-25 Sodium bicarb (syringe) 3-26 Sodium bicarb (vial) 3-27 Solumedrol	Each Each Each Each Each Each Each Each	\$2.49 \$0.37 \$0.13 \$12.27 \$0.84 \$1.19 \$11.95 \$3.50 \$2.68 \$7.18 \$18.70 \$19.73 \$4.66 \$4.66 \$6.44 \$No bid \$19.73 \$92.25 \$2.78 \$8.73 \$2.79 \$13.88 \$13.88 \$13.88	\$1.53 \$2.25 \$0.24 \$0.14 \$8.79 \$0.88 \$1.12 \$13.79 \$3.90 \$3.03 \$11.67 \$19.94 \$223.90 \$1.80 \$3.77 **No bid \$6.57 \$125.90 \$2.93 \$4.00 \$1.13 \$16.39 \$12.10 \$10.59	\$2.60 \$4.75 \$0.35 \$0.17 \$11.25 \$12.00 \$1.25 \$12.00 \$1.25 \$15.50 \$175.99 \$3.24 \$8.50 \$6.75 \$0.75	No bid \$4.48 \$0.28 \$0.28 \$0.33 \$11.41 \$1.23 \$13.81 \$1.81 \$0.33 \$1.40 \$1.23 \$13.81 \$0.00 \$	No bid No bid	No bid No bid	No bid	No bid No bid	No bid No bid	\$2.61 No bid No bid S9.27 \$15.97 \$3.19 No bid No bid \$3.46 \$3.59 No bid No bid \$23.2.52 No bid \$3.1.14 No bid \$31.14 No bid \$27.68 \$284.27 No bid	
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	Estimated award totals: \$802,125.05		\$113,181.30	\$195,999.87	\$147,487.50	\$88,962.63	\$256,493.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
em #	Item No Substitutions Permitted	Pack	Boundtree	Henry Schein	Life Assist	Medline	Nashville	Buyers Point	Mini Wing	Quadmed	Uweport	Vessel	Vendor 11	Vendor 12
	O2 Flow meter N95, 9205+	Each Each	DQ DQ	No bid No bid	No bid No bid	DQ No bid	No bid No bid	No bid DQ	No bid No bid	DQ DQ	No bid DQ	No bid DQ		
1-7	Adult filterline set (ETCO2)	Each	\$7.40	\$9.41	\$9.99	\$13.08	\$9.69	No bid	\$20.00	\$9.94	No bid	No bid		
	Infant filterline set (ETCO2) Hand held nebulizer	Each Cases	\$10.85 \$27.00	\$18.43 \$48.50	\$20.50 \$43.50	\$37.54 \$113.00	\$17.69 \$33.29	No bid No bid	No bid No bid	\$20.21 No bid	No bid No bid	No bid No bid		
-17 -18	Iso-Gard HEPA filter LSP main O2 regulator	Each Each	\$3.75 \$156.75	\$3.84 \$164.98	\$4.30 \$182.00	\$4.86 \$214.53	No bid No bid	No bid No bid	\$105.00 No bid	No bid \$158.28	No bid No bid	No bid No bid		
1-32	Glucometer Chem strips	Each Boxes	\$0.00	\$0.00 \$15.06	\$5.90 \$17.75	No bid No bid	\$16.99 \$16.99	No bid No bid	No bid No bid	\$4.78 \$10.09	No bid No bid	\$8.29 \$8.29		
1-39	14ga Decompression	Boxes	\$8.19 \$50.80	\$174.27	\$60.50	\$240.16	\$68.79	No bid	No bid	\$54.68	No bid	\$168.59		
1-46	Emergency blanket Bed pan	Each Each	\$0.44 \$0.97	\$0.62 \$1.01	\$0.65 \$1.20	\$0.69 \$1.80	No bid No bid	No bid No bid	No bid No bid	No bid No bid	No bid No bid	No bid \$1.19		
	KV #2 channeled KV #2 standard	Each Each	\$13.80 \$13.80	\$13.89 \$13.89	\$14.00 \$14.00	\$17.12 \$17.12	No bid No bid	No bid No bid	No bid No bid	\$15.00 \$15.00	No bid No bid	No bid No bid		
1-61	KV #3 channeled KV #3 standard	Each Each	\$40.07 \$34.70	\$40.56 \$40.56	\$41.00 \$41.00	DQ \$49.87	No bid No bid	No bid No bid	No bid No bid	\$43.18 \$43.18	No bid No bid	No bid No bid		
	Hyfin chest seal	Each	\$7.02	\$12.26	\$12.00	\$7.43	\$12.99	No bid	No bid	\$13.35	No bid	No bid		
	LSP portable O2 regulator V-Vac cannister	Each Each	\$199.65 \$23.35	\$196.15 \$22.96	\$230.65 \$24.00	\$267.96 \$28.76	No bid No bid	No bid No bid	No bid \$34.00	\$239.54 \$23.21	No bid No bid	No bid No bid		
1-24	V-Vac catheter V-Vac adapter tip	Pack Pack	\$14.38 \$28.77	\$14.13 \$28.26	\$14.75 \$29.50	\$15.66 \$32.00	No bid No bid	No bid No bid	\$25.48 \$50.41	\$14.29 DQ	No bid No bid	No bid No bid		
1-34	Gloves (nitrile)	Cases	\$138.50	\$136.40	\$168.00	No bid	No bid	\$148.00	\$387.00	\$144.22	\$180.00	\$162.39		
1-36	10gtt sets	Cases Cases	\$83.88 \$68.00	\$60.48 \$64.08	\$63.00 \$68.50	\$75.59 \$82.38	\$72.59 No bid	\$97.20 No bid	\$110.00 No bid	\$79.44 No bid	No bid No bid	\$68.49 \$72.16		
	60gtt sets 9in INT Ext	Cases	\$82.50 \$84.00	\$70.50 \$47.88	\$81.00 \$78.50	\$248.00 \$89.73	No bid No bid	No bid No bid	No bid No bid	No bid No bid	No bid No bid	\$204.99 \$72.88		
	Adult Thomas tube holder	Each	\$2.75	\$2.65	\$2.50	\$2.98	\$2.99	No bid	\$29.00	\$2.98	No bid	No bid		
1-21	Suction canister	Each Cases	\$2.75 \$151.20	\$2.65 \$145.92	\$2.50 \$135.00	\$2.98 \$202.00	\$2.99 No bid	No bid No bid	\$5.00 \$254.56	\$2.98 \$215.04	No bid No bid	No bid \$159.59		
1-26	V-Vac starter kit 3" Kling	Each Cases	\$90.20 \$31.20	\$93.57 \$31.12	\$90.00 \$29.30	\$102.53 \$81.00	No bid No bid	No bid No bid	\$166.02 \$53.16	\$96.90 No bid	No bid No bid	No bid \$29.55		
1-30	CAT tourniquet PAWs wipes	Each Boxes	\$24.24 \$4.93	\$21.49 \$4.46	\$20.50 \$4.10	\$32.76 \$5.50	\$22.09 \$5.39	\$28.32 No bid	DQ \$65.00	\$22.38 \$5.85	No bid No bid	No bid \$4.39		
1-45	Mega mover	Each	\$19.56	\$17.23	\$14.00	\$19.84 \$539.10	No bid \$390.00	No bid No bid	No bid No bid	\$18.74 \$391.46	No bid	\$16.67 No bid		
1-49		Cases	\$356.00 \$152.00	\$338.00 \$175.00	\$336.50 \$68.00	\$214.50	No bid	No bid	No bid	\$198.17	No bid No bid	No bid		
1-51	N95, 1860S Auvi-Q Epi-pen	Each 2 pack	\$1.12 \$289.99	\$0.82 \$305.05	\$0.81 No bid	No bid \$258.53	No bid	\$1.40 No bid	No bid	\$1.89 No bid	No bid	\$9.05 \$355.29		
1-2	Auvi-Q Epi-pen Jr.	2 pack	\$289.99	\$305.05	No bid	\$258.53	No bid	No bid	No bid	No bid	No bid	\$262.98		
	Venigard D Sheets	Cases Cases	\$180.50 \$35.25	\$183.30 \$28.27	\$186.45 \$32.00	\$54.45 \$21.44	No bid No bid	No bid No bid	No bid No bid	\$176.47 No bid	No bid No bid	\$239.88 \$29.45		
1-3	Adult electrodes Edge-Quick Adult pads	Cases Each	\$426.80 \$26.35	\$466.80 \$24.33	\$450.00 \$25.50	\$562.80 No bid	\$383.60 \$22.89	No bid No bid	\$911.20 \$67.00	\$524.00 \$28.57	No bid No bid	No bid DQ		
1-5	Edge-Quick Inf pads	Each	\$31.08	\$29.44	\$33.50	No bid	\$28.19	No bid	\$38.35	\$40.73	No bid	DQ		
1-9	LP15 monitor paper LMA #1	Rolls Boxes	\$10.60 \$99.40	\$9.66 \$111.10	\$10.50 No bid	No bid \$134.80	\$9.19 \$99.00	DQ No bid	\$28.00 No bid	\$10.13 \$458.33	No bid No bid	\$11.39 No bid		
	LMA #1.5 CPAP circuit	Boxes Cases	\$99.40 \$512.60	\$111.10 No bid	No bid No bid	\$134.80 No bid	\$99.00 \$476.49	No bid No bid	No bid No bid	\$458.33 No bid	No bid No bid	No bid No bid		
1-12	Large CPAP mask Sm CPAP mask	Each Each	\$16.25 \$13.24	No bid No bid	No bid No bid	No bid No bid	\$12.69 \$11.59	No bid No bid	No bid No bid	No bid No bid	No bid No bid	No bid No bid		
1-27	1" Tape 2" Tape	Cases	\$82.10	\$109.50 \$109.50	\$105.60 \$105.60	\$154.60 \$154.60	\$78.89	No bid	\$225.00 \$225.00	\$103.66 \$103.10	No bid	\$133.29		
1-29	3" Tape	Cases Cases	\$177.60 \$104.90	\$109.50	\$109.00	\$162.81	\$78.89 \$78.89	No bid No bid	\$235.00	\$103.70	No bid No bid	\$133.29 \$140.29		
	Jelcos (24ga-14ga) 15ga IO needle	Cases Each	\$278.00 \$29.97	\$266.00 \$26.79	\$277.00 \$12.00	\$316.80 \$33.90	\$257.69 \$8.90	No bid No bid	No bid No bid	\$268.88 \$18.45	No bid No bid	\$273.59 \$27.35		
	18ga IO needle King airway #0	Each Each	\$29.40 \$29.50	\$26.19 \$31.11	\$12.00 \$31.00	\$36.14 No bid	\$8.90 \$26.19	No bid No bid	No bid No bid	\$18.45 \$37.88	No bid No bid	\$27.35 No bid		
1-53	King airway #1 King airway #2	Each Each	\$29.50 \$29.50	\$31.11 \$31.11	\$31.00 \$31.00	\$42.84 \$42.84	\$26.19 \$26.19	No bid No bid	No bid No bid	\$37.88 \$37.88	No bid No bid	No bid No bid		
1-55	King airway #2.5	Each	\$29.50	\$31.11	\$31.00	\$42.84	\$26.19	No bid	No bid	\$37.88	No bid	No bid		
	King airway #3 King airway #4	Each Each	\$28.70 \$28.70	\$30.00 \$30.00	\$29.90 \$29.90	\$40.34 \$40.43	\$26.19 \$26.19	No bid No bid	No bid No bid	\$37.88 \$37.88	No bid No bid	No bid No bid		
1-58	King airway #5	Each	\$28.70	\$30.00	\$29.90	\$40.43	\$26.19	No bid	No bid	\$37.88	No bid	No bid		
	Substitutions Permitted													
	Sterile gloves Pediatric surgical masks	Each Each	DQ DQ	No bid No bid	DQ DQ	No bid No bid	No bid No bid	DQ DQ	No bid DQ	DQ DQ	No bid No bid	DQ DQ		
	Glucose gel	Each	\$1.24	\$1.38	\$1.25	\$2.00	\$1.49	No bid	No bid	\$1.75	No bid	No bid		
2-17	ET Tube 2.5-5 Adult nasal cannula	Each Cases	\$0.45 \$12.50	\$0.58 \$19.35	\$0.80 \$13.50	No bid \$16.20	\$0.49 \$14.29	No bid No bid	No bid No bid	\$0.77 \$16.47	No bid No bid	\$1.39 \$17.49		
2-23	Pedi nasal cannula OPAs (40-100mm)	Cases Each	\$12.50 \$0.14	\$23.20 \$0.18	\$28.00 \$0.17	\$32.00 \$0.52	\$14.29 \$0.14	No bid No bid	No bid No bid	\$21.43 \$0.24	No bid No bid	\$29.39 \$0.44		
	Suction catheter (6fr-18fr) 4x4 Gauze	Each Each	\$0.13 \$0.02	\$0.25 \$0.08	\$0.27 \$0.06	\$0.34 \$0.03	\$0.14 \$0.05	No bid No bid	No bid \$0.19	\$0.42 \$0.07	No bid No bid	\$0.39 \$1.12		
2-49	Small sharps (Post) Small sharps (Medtronic)	Each Each	\$1.45 \$1.45	\$5.48 \$3.56	\$2.00 \$3.99	\$6.74 \$8.86	\$2.89 \$2.79	No bid No bid	\$8.95 No bid	\$1.47 \$3.82	No bid No bid	\$6.79 \$1.49		
2-52	Lancets	Boxes	\$6.95	\$10.35	\$19.50	No bid	\$9.90	No bid	No bid	\$7.65	No bid	DQ		
2-73	Alcohol preps Ice packs	Each Each	\$0.01 \$0.30	\$0.01 \$0.89	\$0.01 \$0.75	\$0.02 \$0.72	\$0.01 \$0.45	\$0.02 No bid	\$2.30 \$0.87	\$0.01 \$0.52	No bid No bid	\$0.01 \$0.53		
		Each Each	\$569.80 \$265.43	\$734.48 \$300.55	\$720.00 \$322.50	No bid No bid	No bid No bid	No bid No bid	No bid No bid	\$707.32 \$317.07	No bid No bid	\$849.00 \$399.99		
2-1	Prefill syringes (10cc)	Each	\$0.47	\$0.28	\$0.37	No bid	No bid	No bid	No bid	\$0.51	No bid	No bid		
	Triple antibiotic ointment Saline for irrigation	Boxes Each	\$13.50 \$2.95	\$7.83 \$1.82	\$15.00 \$2.90	DQ No bid	\$12.49 \$2.99	No bid No bid	No bid No bid	\$9.24 No bid	No bid No bid	\$9.49 \$5.39		
2-5	Sterile water for irrigation Stethoscope	Each Each	\$2.72 \$3.85	\$1.82 \$1.94	\$2.70 \$3.50	No bid \$2.38	\$2.99 \$2.79	No bid No bid	No bid No bid	No bid \$3.15	No bid No bid	\$4.89 \$4.88		
2-42	Band-aids Large sharps container	Boxes Each	\$1.95 \$3.29	\$0.99 \$3.17	\$1.35 \$3.90	\$1.14 \$4.91	\$1.19 \$3.39	\$4.71 No bid	No bid \$5.65	\$1.68 \$3.33	No bid No bid	\$1.35 \$3.19		
2-55	18ga Fill needle	Boxes	\$9.65	\$2.80	\$4.80	\$30.64	\$4.25	No bid	No bid	\$4.00	No bid	\$3.79		
2-57	20ga Fill needle 25ga Fill needle	Boxes Boxes	\$9.65 \$9.65	\$1.40 \$3.10	\$4.80 \$14.50	\$70.28 \$27.75	\$4.25 \$4.25	No bid No bid	No bid No bid	\$4.00 \$4.00	No bid No bid	\$3.79 \$3.79		
2-62	3cc syringe 20cc syringe	Each Each	\$0.15 \$0.58	\$0.08 \$0.16	\$0.08 \$0.23	No bid \$0.59	\$0.08 \$0.22	No bid No bid	No bid No bid	\$0.31 \$0.21	No bid No bid	DQ \$0.22		
2-64	60cc syringe IV tourniquet	Each Each	\$0.79 \$0.08	\$0.43 \$0.08	\$0.55 \$0.11	\$0.59 \$0.11	\$0.47 \$0.09	No bid No bid	No bid No bid	\$0.52 \$0.10	No bid No bid	\$0.49 \$0.87		
2-66	Emesis bags	Each	\$0.35	\$0.21	\$0.44	\$0.64	\$0.25	No bid	\$0.80	\$0.46	No bid	\$0.62		
2-68	Adult BP cuff Pedi BP cuff	Each Each	\$6.00 \$6.00	\$5.16 \$5.12	\$8.00 \$8.00	\$8.76 \$6.77	\$5.49 \$5.49	No bid No bid	No bid No bid	\$7.74 \$8.06	No bid No bid	\$13.19 \$15.06		
	Inf BP cuff Thigh cuff	Each Each	\$6.00 \$6.70	\$5.12 \$6.00	\$8.00 \$8.50	\$6.55 \$14.65	\$5.49 \$6.29	No bid No bid	No bid No bid	\$8.06 \$8.63	No bid No bid	\$14.79 \$24.88		
2-71	Cyalume sticks	Each	DQ \$0.72	\$1.68 \$0.62	\$1.80 \$0.80	No bid	No bid	No bid	No bid	\$1.98 \$0.74	No bid	No bid		
2_7/	Trauma shears	Each			\$0.80	\$1.91 No bid	\$0.69 No bid	No bid No bid	No bid No bid	\$1.04	No bid No bid	\$12.88 No bid		
2-79	12" Disposable splint	Each	\$0.79	\$0.57										
2-79 2-80 2-81	18" Disposable splint 24" Disposable splint	Each Each	\$1.52 \$1.48	\$0.71 \$1.26	\$1.60 \$1.75	No bid No bid	No bid No bid	No bid No bid	No bid No bid	\$1.31 \$1.58	No bid No bid	No bid No bid		
2-79 2-80 2-81 2-82	18" Disposable splint	Each	\$1.52	\$0.71	\$1.60	No bid	No bid	No bid	No bid	\$1.31	No bid	No bid		

2-27													
3 30	Suction tubing	Cases	\$77.00	\$45.45	\$37.50	\$28.96	\$32.69	No bid	No bid	\$52.00	No bid	\$87.49	
2-09	5"x9" Pads	Each	\$0.10	\$0.10	\$0.14	\$0.08	\$0.09	\$0.80	\$0.30	DQ	No bid	\$0.17	
2-47	Biohazard bags	Each	\$0.68	\$0.13	\$0.15	\$0.06	\$0.39	No bid	\$0.25	\$0.21	No bid	\$0.17	
2-72	Emesis basins	Each	\$0.10	\$0.14	\$0.25	\$0.09	No bid	No bid	No bid	\$0.14	No bid	\$0.22	
2-75	Urinal	Each	\$0.48	\$0.45	\$0.80	\$0.39	\$0.69	No bid	No bid	\$1.28	No bid	\$0.45	
2-35	Pulse oximeter	Each	\$152.65	\$15.45	\$36.25	\$25.62	\$16.79			\$18.99		\$34.59	
				1				No bid	\$10.00		No bid		
2-6	AMBU Rescue key	Each	\$4.16	No bid	\$4.50	No bid	\$2.39	No bid	No bid	\$4.15	No bid	No bid	
2-7	Adult BVM	Each	\$9.22	\$12.78	No bid	\$11.39	\$8.49	No bid	No bid	\$8.87	No bid	No bid	
2-8	Pedi BVM	Each	\$14.75	\$15.00	No bid	\$9.23	\$8.49	No bid	No bid	DQ	No bid	No bid	
2-9	Inf BVM	Each	\$11.00	\$15.00	No bid	\$17.03	\$8.49	No bid	No bid	\$15.49	No bid	No bid	
2-11	ET Tube 5.5-8	Each	\$0.67	\$0.80	\$0.86	\$1.18	\$0.63	No bid	No bid	\$0.77	No bid	\$1.39	
2-12	Adult stylette	Each	\$0.91	\$2.15	\$1.80	\$1.33	\$0.65	No bid	No bid	\$2.32	No bid	No bid	
2-13	Pedi stylette	Each	\$0.91	\$2.15	\$2.75	\$1.13	\$0.65	No bid	No bid	\$3.02	No bid	No bid	
	Bougie	Each	\$6.71	\$4.02	\$7.10	\$5.59	\$2.79	No bid	No bid	\$5.77	No bid	\$5.79	
2-15	Laryngoscope bulbs	Each	\$2.10	\$1.72	\$2.35	No bid	\$0.95	No bid	No bid	\$1.59	No bid	No bid	
	KY gel packets	Boxes	\$6.79	\$5.95	\$6.45	\$7.42	\$5.89	No bid	No bid	DQ	No bid	DQ	
2-10	Adult NRB	Cases	\$42.51	\$47.50	\$38.75	\$41.00	\$33,39	No bid	No bid	\$43.50	No bid	\$65.95	
	Pedi NRB	Cases	\$42.50	\$74.50	\$63.25	\$53.85	\$33.39	No bid	No bid	\$57.32	No bid	\$63.49	
2-20	O2 tubing	Cases	\$18.50	\$19.00	\$18.75	\$16.00	\$12.89	No bid	No bid	\$17.43	No bid	\$59.88	
						\$27.06							
	NPAs (14fr-34fr)	Boxes	\$14.50 \$0.75	\$18.74 \$0.40	\$17.75 \$0.82	\$27.06	\$13.90	No bid	No bid	\$18.45 \$0.48	No bid	\$20.99	
	O2 wrench	Each					\$0.39	No bid	No bid		No bid	No bid	
2-28	Yankauer	Cases	\$26.50	\$22.50	\$27.25	\$20.92	\$17.89	No bid	No bid	\$27.00	No bid	\$24.99	
2-29	Magill forceps	Each	\$3.70	\$4.45	\$4.30	\$15.41	\$2.99	No bid	No bid	\$3.70	No bid	\$7.49	
2-31	Meconium aspirators	Each	\$4.48	\$5.69	\$4.35	\$5.60	\$2.89	No bid	No bid	\$5.38	No bid	No bid	
2-32	Bite sticks	Each	\$0.42	\$0.30	\$0.33	\$0.87	\$0.29	No bid	No bid	\$0.46	No bid	\$0.49	
	Barbed O2 adapter	Each	\$0.95	DQ	\$0.50	\$9.93	\$0.42	No bid	No bid	\$5.06	No bid	No bid	
	Bulb syringe	Each	\$0.64	\$0.84	\$0.90	\$1.35	\$0.45	No bid	No bid	\$1.03	No bid	\$0.59	
2-36	Laryngoscope blades	Each	DQ	\$11.76	DQ	\$20.06	\$5.99	No bid	No bid	\$9.25	No bid	\$21.59	
2-37	2x2 gauze	Sleeves	\$0.93	\$0.90	\$1.20	\$0.98	\$0.89	No bid	\$2.25	\$1.41	No bid	DQ	
2-40	3" AČE wrap	Each	\$0.37	\$0.47	\$0.65	\$0.55	\$0.29	\$3.69	No bid	\$0.50	No bid	\$0.49	
	4" ACE wrap	Each	\$0.46	\$0.58	\$0.80	\$1.50	\$0.39	\$3.46	No bid	\$0.70	No bid	\$0.59	
2-43	Burn sheets	Each	\$1.96	\$2.55	\$3.00	\$2.64	\$1.45	No bid	No bid	\$1.69	No bid	\$2.89	
2-44	Trauma dressing	Each	\$0.92	\$0.72	\$1.10	\$0.74	\$0.69	No bid	No bid	\$1.14	No bid	\$1.24	
2-45	Triangular bandage	Each	\$0.40	DQ	\$0.42	\$0.39	\$0.29	No bid	\$0.95	\$0.29	No bid	DQ	
2-46	Vaseline gauze	Each	\$0.74	No bid	\$0.95	\$0.68	\$0.44	No bid	No bid	\$0.55	No bid	\$0.69	
2-51	Glove, gown, mask pack	Each	\$6.49	No bid	No bid	No bid	\$2.55	No bid	\$5.00	\$5.77	No bid	\$5.49	
	6cc syringe	Each	\$0.33	\$0.26	\$0.14	DQ	\$0.13	No bid	No bid	\$0.26	No bid	\$0.32	
		Each	No bid	\$0.15	\$0.18	No bid	\$0.13	No bid	No bid	DQ	No bid	\$0.15	
2-63	10/12cc syringe	Each	\$0.69	\$0.13	\$0.35	\$0.44				\$0.30		\$0.37	
	30/35cc syringe						\$0.25	No bid	No bid		No bid		
	Nail polish remover	Each	\$0.04	\$0.04	\$0.03	\$0.84	\$0.02	No bid	\$4.79	\$0.02	No bid	\$0.04	
2-77	Limb restraints	Each	\$3.86	\$3.13	\$3.75	\$3.45	\$2.69	No bid	No bid	\$3.83	No bid	\$5.49	
2-78	OB kits	Each	\$4.46	\$5.25	\$4.80	\$10.53	\$4.19	No bid	No bid	\$5.24	No bid	\$9.79	
	KED	Each	\$51.34	\$63.69	\$63.00	No bid	\$47.69	No bid	No bid	\$58.75	No bid	No bid	
2-84	Traction splint	Each	\$136.20	\$112.54	DQ	No bid	\$89.00	No bid	No bid	\$324.99	No bid	DQ	
2-87	5' Nylon strap		\$7.35	\$6.55	\$7.75	No bid	\$4.95			\$8.24	No bid	No bid	
201		Each		Ψ0.00				No bid	No bid				
2-88	Surgical masks	Each	\$0.11	\$0.14	\$0.09	\$0.12	\$0.05	\$0.09	\$0.05	\$0.11	No bid	\$0.14	
2-88	Surgical masks			\$0.14									
2-88	Surgical masks			\$0.14									
2-88	Surgical masks Medications	Each	\$0.11	\$0.14	\$0.09	\$0.12	\$0.05	\$0.09	\$0.05	\$0.11	No bid	\$0.14	
2-88 3-1	Surgical masks Medications Fentanyl	Each	\$0.11 \$1.27	\$0.14	\$0.09	\$0.12 No bid	\$0.05 No bid	\$0.09	\$0.05	\$0.11	No bid	\$0.14 No bid	
2-88	Surgical masks Medications	Each	\$0.11	\$0.14	\$0.09	\$0.12	\$0.05	\$0.09	\$0.05	\$0.11	No bid	\$0.14	
3-1 3-2	Surgical masks Medications Fentanyl Versed	Each Each Each	\$0.11 \$1.27 DQ	\$0.14 \$2.11 \$1.53	\$0.09 No bid \$2.60	\$0.12 No bid No bid	\$0.05 No bid No bid	\$0.09 No bid No bid	\$0.05 No bid No bid	\$0.11 No bid No bid	No bid No bid No bid	\$0.14 No bid \$2.61	
3-1 3-2 3-5	Medications Fentanyl Versed Albuterol	Each Each Each	\$0.11 \$1.27 DQ \$0.13	\$0.14 \$2.11 \$1.53	\$0.09 No bid \$2.60 \$0.17	\$0.12 No bid No bid \$0.33	\$0.05 No bid No bid No bid	\$0.09 No bid No bid No bid	No bid No bid No bid	\$0.11 No bid No bid No bid	No bid No bid No bid	\$0.14 No bid \$2.61 \$9.27	
3-1 3-2 3-5 3-7	Medications Fentanyl Versed Albuterol Baby aspirin	Each Each Each Each	\$0.11 \$1.27 DQ \$0.13 \$0.84	\$0.14 \$2.11 \$1.53 \$0.14 \$0.88	\$0.09 No bid \$2.60 \$0.17 \$1.00	\$0.12 No bid No bid \$0.33 \$1.40	No bid No bid No bid \$1.19	No bid No bid No bid No bid No bid	No bid No bid No bid No bid No bid	No bid No bid No bid \$1.22	No bid No bid No bid No bid No bid	\$0.14 No bid \$2.61 \$9.27 \$3.19	
3-1 3-2 3-5 3-7 3-9	Medications Fentanyl Versed Albuterol Baby aspirin Calcium gluconate	Each Each Each Each Each Each	\$0.11 \$1.27 DQ \$0.13 \$0.84 \$11.95	\$0.14 \$2.11 \$1.53 \$0.14 \$0.88 \$13.79	\$0.09 No bid \$2.60 \$0.17 \$1.00 \$12.00	\$0.12 No bid No bid \$0.33 \$1.40 \$13.81	No bid No bid No bid \$1.19 No bid	\$0.09 No bid No bid No bid No bid No bid No bid	\$0.05 No bid No bid No bid No bid No bid No bid	\$0.11 No bid No bid No bid \$1.22 No bid	No bid	\$0.14 No bid \$2.61 \$9.27 \$3.19 No bid	
3-1 3-2 3-5 3-7 3-9 3-12	Medications Fentanyl Versed Albuterol Baby aspirin Calcium gluconate Epi 1:10,000	Each Each Each Each Each Each Each	\$0.11 \$1.27 DQ \$0.13 \$0.84 \$11.95 \$7.18	\$0.14 \$2.11 \$1.53 \$0.14 \$0.88 \$13.79 \$11.67	\$0.09 No bid \$2.60 \$0.17 \$1.00 \$12.00 \$9.75	\$0.12 No bid No bid \$0.33 \$1.40 \$13.81 No bid	No bid No bid No bid \$1.19 No bid No bid	No bid	\$0.05 No bid	\$0.11 No bid No bid \$1.22 No bid No bid	No bid	\$0.14 No bid \$2.61 \$9.27 \$3.19 No bid No bid No bid	
3-1 3-2 3-5 3-7 3-9 3-12 3-15	Medications Fentanyl Versed Albuterol Baby aspirin Calcium gluconate Epi 1:10,000 Lasix	Each Each Each Each Each Each Each Each	\$0.11 \$1.27 DQ \$0.13 \$0.84 \$11.95 \$7.18 \$1.48	\$0.14 \$2.11 \$1.53 \$0.14 \$0.88 \$13.79 \$11.67 \$1.80	\$0.09 No bid \$2.60 \$0.17 \$1.00 \$12.00 \$9.75 \$3.24	\$0.12 No bid No bid \$0.33 \$1.40 \$13.81 No bid No bid	No bid No bid No bid \$1.19 No bid No bid No bid	\$0.09 No bid	No bid	No bid No bid No bid \$1.22 No bid No bid No bid No bid No bid	No bid	\$0.14 No bid \$2.61 \$9.27 \$3.19 No bid No bid No bid	
3-1 3-2 3-5 3-7 3-9 3-12 3-15 3-18	Medications Fentanyl Versed Albuterol Baby aspirin Calcium gluconate Epi 1:10,000 Lasix Lidocaline 2gm	Each Each Each Each Each Each Each Each	\$0.11 \$1.27 DQ \$0.13 \$0.84 \$11.95 \$7.18 \$1.48 \$6.44	\$0.14 \$2.11 \$1.53 \$0.14 \$0.88 \$13.79 \$11.67 \$1.80 \$7.79	\$0.09 No bid \$2.60 \$0.17 \$1.00 \$12.00 \$9.75 \$3.24 \$6.75	\$0.12 No bid No bid \$0.33 \$1.40 \$13.81 No bid No bid No bid	No bid No bid No bid \$1.19 No bid No bid No bid No bid	No bid	\$0.05 No bid	\$0.11 No bid No bid \$1.22 No bid No bid No bid No bid No bid No bid	No bid	\$0.14 No bid \$2.61 \$9.27 \$3.19 No bid No bid No bid No bid No bid	
3-1 3-2 3-5 3-7 3-9 3-12 3-15 3-18 3-29	Medications Fentanyl Versed Alibuterol Baby aspirin Calcium gluconate Epi 1:10,000 Lasik Lidocaline 2gm Zofran	Each Each Each Each Each Each Each Each	\$0.11 \$1.27 DQ \$0.13 \$0.84 \$11.95 \$7.18 \$1.48 \$6.44 \$0.35	\$0.14 \$2.11 \$1.53 \$0.14 \$0.88 \$13.79 \$11.67 \$1.80 \$7.79 \$0.39	\$0.09 No bid \$2.60 \$0.17 \$1.00 \$12.00 \$9.75 \$3.24 \$6.75 \$0.52	\$0.12 No bid No bid \$0.33 \$1.40 \$13.81 No bid No bid No bid No bid No bid	No bid No bid No bid \$1.19 No bid	No bid	No bid	No bid No bid No bid S1.22 No bid	No bid	\$0.14 No bid \$2.61 \$9.27 \$3.19 No bid No bid No bid No bid No bid No bid	
3-1 3-2 3-5 3-7 3-9 3-12 3-15 3-18 3-29 3-30	Medications Fentanyl Versed Albuterol Baby aspirin Calcium gluconate Epi 1:10,000 Lasix Lidocaine 2gm Zofran 1000cc saline (lnj.)	Each Each Each Each Each Each Each Each	\$0.11 \$1.27 DQ \$0.13 \$0.84 \$11.95 \$7.18 \$1.48 \$6.44 \$0.35 \$2.84	\$0.14 \$2.11 \$1.53 \$0.14 \$0.88 \$13.79 \$11.67 \$1.80 \$7.79 \$0.39 \$3.35	\$0.09 No bid \$2.60 \$0.17 \$1.00 \$12.00 \$9.75 \$3.24 \$6.75 \$0.52 \$3.00	\$0.12 No bid No bid \$0.33 \$1.40 \$13.81 No bid	No bid No bid No bid \$1.19 No bid No bid No bid No bid No bid No bid	No bid	No bid	No bid No bid No bid \$1.22 No bid	No bid	\$0.14 No bid \$2.61 \$9.27 \$3.19 No bid	
3-1 3-2 3-5 3-7 3-9 3-12 3-15 3-18 3-29 3-30	Medications Fentanyl Versed Alibuterol Baby aspirin Calcium gluconate Epi 1:10,000 Lasik Lidocaline 2gm Zofran	Each Each Each Each Each Each Each Each	\$0.11 \$1.27 DQ \$0.13 \$0.84 \$11.95 \$7.18 \$1.48 \$6.44 \$0.35	\$0.14 \$2.11 \$1.53 \$0.14 \$0.88 \$13.79 \$11.67 \$1.80 \$7.79 \$0.39	\$0.09 No bid \$2.60 \$0.17 \$1.00 \$12.00 \$9.75 \$3.24 \$6.75 \$0.52	\$0.12 No bid No bid \$0.33 \$1.40 \$13.81 No bid No bid No bid No bid No bid	No bid No bid No bid \$1.19 No bid	No bid	No bid	No bid No bid No bid S1.22 No bid	No bid	\$0.14 No bid \$2.61 \$9.27 \$3.19 No bid No bid No bid No bid No bid No bid	
3-1 3-2 3-5 3-7 3-9 3-12 3-15 3-18 3-29 3-30 3-31	Medications Fentanyl Versed Albuterol Baby aspirin Calcium gluconate Epi 1:10,000 Lasix Lidocaine 2gm Zofran 1000cc saline (lnj.) 250cc saline (lnj.)	Each Each Each Each Each Each Each Each	\$0.11 \$1.27 DQ \$0.13 \$0.84 \$11.95 \$7.18 \$1.48 \$6.44 \$0.35 \$2.84 \$2.65	\$0.14 \$1.53 \$0.14 \$0.88 \$13.79 \$11.67 \$1.80 \$7.79 \$0.39 \$3.35 \$3.21	\$0.09 No bid \$2.60 \$0.17 \$1.00 \$12.00 \$9.75 \$3.24 \$6.75 \$0.52 \$3.00 \$2.90	\$0.12 No bid No bid \$0.33 \$1.40 \$13.81 No bid	No bid No bid S1.19 No bid	No bid	\$0.05 No bid	No bid No bid S1.22 No bid	No bid	\$0.14 No bid \$2.61 \$9.27 \$3.19 No bid	
3-5 3-7 3-9 3-12 3-15 3-18 3-29 3-30 3-31 3-3	Medications Fentanyl Versed Albuterol Baby aspirin Calcium gluconate Epi 1:10,000 Lasik Lidocaline 2gm Zofran 1000cc saline (Inj.) 250cc saline (Inj.) Adenocard	Each Each Each Each Each Each Each Each	\$0.11 \$1.27 DQ \$0.13 \$0.84 \$11.95 \$7.18 \$6.44 \$0.35 \$2.84 \$2.65 \$2.49	\$0.14 \$2.11 \$1.53 \$0.14 \$0.88 \$13.79 \$11.67 \$1.80 \$7.79 \$0.39 \$3.35 \$3.21 \$2.25	\$0.09 No bid \$2.60 \$0.17 \$1.00 \$12.00 \$9.75 \$3.24 \$6.75 \$0.52 \$3.00 \$2.90 \$4.75	\$0.12 No bid No bid \$0.33 \$1.40 \$13.81 No bid No bid No bid No bid No bid No bid \$4.48	No bid No bid S1.19 No bid	No bid	\$0.05 No bid	\$0.11 No bid No bid \$1.22 No bid	No bid	\$0.14 No bid \$2.61 \$9.27 \$3.19 No bid	
3-5 3-7 3-9 3-12 3-15 3-18 3-29 3-30 3-31 3-3 3-3	Medications Fentanyl Versed Albuterol Baby aspirin Calcium gluconate Epi 1:10,000 Lasix Lidocaine 2gm Zofran 1000cc saline (Inj.) 250cc saline (Inj.) Adenocard Duoneb	Each Each Each Each Each Each Each Each	\$0.11 \$1.27 DQ \$0.13 \$0.84 \$11.95 \$7.18 \$1.48 \$6.44 \$0.35 \$2.84 \$2.85 \$2.84 \$0.37	\$0.14 \$2.11 \$1.53 \$0.14 \$0.88 \$13.79 \$11.67 \$1.80 \$7.79 \$0.39 \$3.35 \$3.21 \$2.25 \$0.24	\$0.09 No bid \$2.60 \$0.17 \$1.00 \$12.00 \$9.75 \$0.52 \$3.24 \$6.75 \$0.52 \$3.00 \$2.90 \$4.75 \$0.35	\$0.12 No bid No bid \$0.33 \$1.3.81 No bid No bid No bid No bid No bid No bid \$0.28	No bid No bid No bid No bid S1.19 No bid	No bid	No bid	No bid	No bid	\$0.14 No bid \$2.61 \$9.27 \$3.19 No bid	
3-1 3-2 3-5 3-7 3-9 3-12 3-15 3-18 3-29 3-30 3-31 3-3 3-4 3-6	Medications Fentanyl Versed Albuterol Baby aspirin Calcium gluconate Epi 1:10,000 Lasix Lidocaine 2gm Zofran 1000cc saline (Inj.) 250cc saline (Inj.) Adenocard Duoneb Atropine	Each Each Each Each Each Each Each Each	\$0.11 \$1.27 DQ \$0.13 \$0.84 \$11.95 \$7.18 \$1.48 \$0.35 \$2.84 \$0.35 \$2.84 \$0.37 \$12.27	\$2.11 \$1.53 \$0.14 \$0.88 \$13.79 \$11.67 \$1.80 \$7.79 \$0.39 \$3.35 \$3.21 \$2.25 \$0.24 \$8.79	\$0.09 No bid \$2.60 \$0.17 \$1.00 \$12.00 \$9.75 \$3.24 \$6.75 \$0.52 \$3.00 \$2.90 \$4.75 \$0.35 \$11.25	\$0.12 No bid No bid S0.33 \$1.40 \$13.81 No bid No bid No bid No bid No bid No bid \$4.48 \$0.28 \$11.41	No bid No bid No bid S1.19 No bid	No bid	No bid	No bid No bid No bid S1.22 No bid	No bid	\$0.14 No bid \$2.61 \$9.27 \$3.19 No bid So bid No bid	
3-1 3-2 3-5 3-7 3-9 3-15 3-18 3-29 3-30 3-31 3-3 3-4 3-6 3-8	Medications Fentanyl Versed Albuterol Baby aspirin Calcium gluconate Epi 1:10,000 Lasix Lidocaine 2gm Zofran 1000cc saline (Inj.) 250cc saline (Inj.) Adenocard Duoneb Atropine Benadryl	Each Each Each Each Each Each Each Each	\$0.11 \$1.27 DQ \$0.13 \$0.84 \$11.95 \$7.18 \$6.44 \$0.35 \$2.84 \$0.35 \$2.84 \$1.25 \$0.37 \$1.227	\$2.11 \$1.53 \$0.14 \$0.88 \$13.79 \$11.67 \$1.80 \$7.79 \$0.39 \$3.35 \$3.21 \$2.25 \$0.24 \$8.79 \$1.12	\$0.09 No bid \$2.60 \$0.17 \$1.00 \$12.00 \$9.75 \$3.24 \$6.75 \$0.52 \$3.00 \$2.90 \$4.75 \$0.35 \$11.25	\$0.12 No bid No bid S0.33 \$1.40 \$13.81 No bid No bid No bid No bid No bid No bid \$4.48 \$0.28 \$11.41 \$1.23	No bid No bid No bid \$1.19 No bid	No bid	No bid	No bid No bid No bid S1.22 No bid	No bid	\$0.14 No bid \$2.61 \$9.27 \$3.19 No bid	
3-1 3-2 3-5 3-7 3-9 3-12 3-13 3-18 3-29 3-30 3-31 3-3 3-4 3-6 3-8 3-16	Medications Fentanyl Versed Albuterol Baby aspirin Calcium gluconate Epi 1:10,000 Lasix Lidocaine 2gm Zofran 1000cc saline (Inj.) 250cc saline (Inj.) Adenocard Duoneb Atropine Benadryl Levophed	Each Each Each Each Each Each Each Each	\$0.11 \$1.27 DQ \$0.13 \$0.84 \$11.95 \$7.18 \$1.48 \$0.35 \$2.84 \$2.65 \$2.24 \$0.37 \$1.27 \$1.19 \$24.94	\$2.11 \$1.53 \$0.14 \$0.88 \$13.79 \$11.67 \$1.80 \$7.79 \$0.39 \$3.35 \$3.21 \$2.25 \$0.24 \$8.79 \$1.12 \$8.37	\$0.09 No bid \$2.60 \$0.17 \$1.00 \$12.00 \$9.75 \$3.24 \$6.75 \$0.52 \$3.3.00 \$2.90 \$4.75 \$0.35 \$11.25 \$1.25 \$8.50	\$0.12 No bid No bid \$0.33 \$1.40 \$13.81 No bid No bid No bid No bid No bid No bid \$4.48 \$0.28 \$11.41 \$1.23 \$12.51	No bid No bid No bid S1.19 No bid	No bid	No bid	No bid No bid No bid No bid S1.22 No bid	No bid	\$0.14 No bid \$2.61 \$9.27 \$3.19 No bid So bid No bid No bid No bid So bid No bid No bid So bid	
3-1 3-2 3-5 3-7 3-9 3-12 3-15 3-18 3-29 3-30 3-31 3-3 3-4 3-6 3-8 3-16 3-20	Medications Fentanyl Versed Albuterol Baby aspirin Calcium gluconate Epi 1:10,000 Lasik Lidocaine 2gm Zofran 1000cc saline (Inj.) 250cc saline (Inj.) Adenocard Duoneb Atropine Benadryl Levophed Narcan (Inj.)	Each Each Each Each Each Each Each Each	\$0.11 \$1.27 DQ \$0.13 \$0.84 \$11.95 \$7.18 \$6.44 \$0.35 \$2.84 \$2.65 \$2.49 \$0.37 \$1.27 \$1.19 \$24.94 \$19.73	\$0.14 \$2.11 \$1.53 \$0.14 \$0.88 \$13.79 \$11.67 \$1.80 \$7.79 \$0.39 \$3.35 \$3.21 \$2.25 \$0.24 \$8.79 \$1.12 \$8.37 \$6.57	\$0.09 No bid \$2.60 \$0.17 \$1.00 \$12.00 \$9.75 \$3.24 \$6.75 \$0.52 \$3.00 \$4.75 \$0.35 \$11.25 \$8.50 DQ	\$0.12 No bid No bid No bid \$0.33 \$1.40 \$13.81 No bid No bid No bid No bid \$0.28 \$0.28 \$1.23 \$12.51 \$6.83	No bid No bid No bid S1.19 No bid	No bid	No bid	No bid No bid No bid S1.22 No bid	No bid	\$0.14 No bid \$2.61 \$9.27 \$3.19 No bid So bid No bid No bid No bid No bid No bid No bid So bid No bid So bid No bid So	
3-1 3-2 3-5 3-7 3-9 3-12 3-15 3-29 3-30 3-31 3-3 3-3 3-4 3-6 3-8 3-16 3-9 3-10 3-17 3-18 3-29 3-30 3-31	Surgical masks Medications Fentanyl Versed Albuterol Baby aspirin Calcium gluconate Epi 1:10,000 Lasix Lidocaine 2gm Zofran 1000cc saline (Inj.) 250cc saline (Inj.) Adenocard Duoneb Alropine Benadryl Levophed Narcan (Inj.) Nitro tab	Each Each Each Each Each Each Each Each	\$0.11 \$1.27 DQ \$0.13 \$0.84 \$11.95 \$7.18 \$1.48 \$0.35 \$2.84 \$2.65 \$2.27 \$1.19 \$1.27 \$1.19 \$1.27 \$1.19 \$1.27 \$1.19 \$1.27 \$1.27 \$1.19 \$1.27 \$1	\$0.14 \$2.11 \$1.53 \$0.14 \$0.88 \$13.79 \$11.67 \$1.80 \$7.79 \$0.39 \$3.35 \$3.21 \$2.25 \$0.24 \$8.79 \$1.12 \$8.37 \$6.57 \$4.00	\$0.09 No bid \$2.60 \$2.60 \$1.00 \$12.00 \$9.75 \$3.24 \$6.75 \$0.52 \$3.00 \$2.90 \$4.75 \$1.25 \$1.25 \$8.50 \$2.83	\$0.12 No bid No bid \$0.33 \$1.40 \$13.81 No bid No bid No bid No bid No bid No bid \$1.40 \$1.81 \$1.23 \$1.23 \$1.23 \$1.23 \$1.23 \$3.97.75	No bid No bid No bid S1.19 No bid	No bid	No bid	No bid No bid No bid No bid S1.22 No bid	No bid	\$0.14 No bid \$2.61 \$9.27 \$3.19 No bid So bid No bid No bid So bid No bid	
3-1 3-2 3-5 3-7 3-9 3-12 3-15 3-18 3-29 3-30 3-31 3-3 3-4 3-6 3-8 3-16 3-20 3-20 3-3 3-3	Medications Fentanyl Versed Albuterol Baby aspirin Calcium gluconate Epi 1:10,000 Lasix Lidocaine 2gm Zofram 1000cc saline (Inj.) 250cc saline (Inj.) Adenocard Duoneb Atropine Benadryl Levophed Narcan (Inj.) Nitro tab Racemine epi	Each Each Each Each Each Each Each Each	\$0.11 \$1.27 DQ \$0.13 \$0.84 \$11.95 \$7.18 \$1.48 \$6.44 \$0.35 \$2.26 \$2.24 \$2.27 \$1.19 \$24.94 \$19.73 \$2.73 \$2.73 \$2.73	\$2.11 \$1.53 \$0.14 \$0.88 \$13.79 \$11.67 \$1.80 \$7.79 \$0.39 \$3.35 \$3.21 \$2.25 \$0.24 \$8.79 \$1.12 \$8.37 \$6.57 \$4.00	\$0.09 No bid \$2.60 \$0.17 \$1.00 \$12.00 \$12.00 \$9.75 \$3.24 \$6.75 \$0.52 \$3.00 \$2.90 \$4.75 \$0.35 \$11.25 \$1.25 \$1.25 \$1.25 \$1.25 \$1.25 \$1.25 \$1.25	\$0.12 No bid No bid \$0.33 \$1.40 \$13.81 No bid No bid No bid No bid No bid \$1.40 \$13.81 \$1.23 \$12.51 \$6.83 \$9.75 No bid	No bid No bid No bid S1.19 No bid	No bid	No bid	No bid No bid No bid S1.22 No bid	No bid	\$0.14 No bid \$2.61 \$9.27 \$3.19 No bid S15.97 No bid \$27.68 No bid No bid	
2-88 3-1 3-2 3-5 3-7 3-9 3-12 3-15 3-18 3-29 3-30 3-31 3-3 3-4 3-6 3-8 3-16 3-20 3-23 3-24 3-11	Medications Fentanyl Versed Albuterol Baby aspirin Calcium gluconate Epi 1:10.000 Lasik Lidocaine 2gm Zofran 1000cc saline (Inj.) 250cc saline (Inj.) Adenocard Duoneb Atropine Benadryl Levophed Narcan (Inj.) Nitro tab Racemic epi Dextrose (D10)	Each Each Each Each Each Each Each Each	\$0.11 \$1.27 DQ \$0.13 \$0.34 \$11.95 \$7.18 \$6.44 \$0.35 \$2.84 \$2.65 \$2.49 \$0.37 \$11.9 \$24.94 \$19.73 \$8.73 \$2.70	\$0.14 \$2.11 \$1.53 \$0.14 \$0.88 \$13.79 \$11.67 \$1.80 \$7.79 \$0.39 \$3.35 \$3.21 \$2.25 \$0.24 \$8.79 \$1.12 \$8.37 \$6.57 \$4.00 \$1.13	\$0.09 No bid \$2.60 \$0.17 \$1.00 \$12.00 \$9.75 \$3.24 \$6.75 \$0.52 \$3.00 \$4.75 \$0.35 \$1.25 \$3.50 \$1.25 \$3.50 \$1.25 \$3.50 \$3.50 \$1.25 \$3.50 \$3	\$0.12 No bid No bid No bid \$0.33 \$1.40 \$13.81 No bid No bid No bid No bid \$0.28 \$1.23 \$12.51 \$6.83 \$39.75 No bid No bid	No bid No bid No bid S1.19 No bid	No bid	No bid	No bid No bid No bid S1.22 No bid	No bid	\$0.14 No bid \$2.61 \$9.27 \$3.19 No bid S15.97 No bid \$31.14 \$27.68 No bid No bid No bid \$35.59	
3-5 3-7 3-9 3-12 3-15 3-18 3-29 3-30 3-31 3-3 3-3 3-3 3-3 3-3 3-3 3-3 3-3 3-	Surgical masks Medications Fentanyl Versed Albuterol Baby aspirin Calcium gluconate Epi 1:10,000 Lasix Lidocaine 2gm Zofran 1000cc saline (Inj.) 250cc saline (Inj.) Adenocard Duoneb Atropine Benadryl Levophed Narcan (Inj.) Nitro tab Racemic epi Dextrose (010) Epi 1:1,000	Each Each Each Each Each Each Each Each	\$0.11 \$1.27 DQ \$0.13 \$0.84 \$11.95 \$7.18 \$1.48 \$0.35 \$2.24 \$2.27 \$1.19 \$2.49 \$0.19 \$2.49 \$0.19 \$2.70 \$2.70 \$2.68 \$18.70	\$0.14 \$1.53 \$0.14 \$0.88 \$13.79 \$11.67 \$1.80 \$7.79 \$0.39 \$3.35 \$3.21 \$2.25 \$0.24 \$8.79 \$1.12 \$8.37 \$4.00 \$1.13 \$3.03 \$1.94	\$0.09 No bid \$2.60 \$0.17 \$1.00 \$12.00 \$9.75 \$3.24 \$6.75 \$0.52 \$3.00 \$1.25 \$1.25 \$1.25 \$1.25 \$1.25 \$1.35 \$2.60 \$15.50	\$0.12 No bid No bid \$0.33 \$1.40 \$13.81 No bid No bid No bid No bid No bid No bid \$0.28 \$11.23 \$12.51 \$6.83 \$39.75 No bid No bid No bid	No bid No bid No bid S1.19 No bid	No bid	No bid	No bid No bid No bid S1.22 No bid	No bid	\$0.14 No bid \$2.61 \$9.27 \$3.19 No bid So bid No bid S15.97 No bid \$31.14 \$27.68 No bid No bid No bid No bid No bid No bid \$33.59 No bid	
3-5 3-7 3-9 3-12 3-15 3-18 3-29 3-30 3-31 3-3 3-3 3-3 3-3 3-3 3-3 3-3 3-3 3-	Surgical masks Medications Fentanyl Versed Albuterol Baby aspirin Calcium gluconate Epi 1:10,000 Lasix Lidocaine 2gm Zofran 1000cc saline (Inj.) 250cc saline (Inj.) Adenocard Duoneb Atropine Benadryl Levophed Narcan (Inj.) Nitro tab Racemic epi Dextrose (010) Epi 1:1,000	Each Each Each Each Each Each Each Each	\$0.11 \$1.27 DQ \$0.13 \$0.34 \$11.95 \$7.18 \$6.44 \$0.35 \$2.84 \$2.65 \$2.49 \$0.37 \$11.9 \$24.94 \$19.73 \$8.73 \$2.70	\$0.14 \$2.11 \$1.53 \$0.14 \$0.88 \$13.79 \$11.67 \$1.80 \$7.79 \$0.39 \$3.35 \$3.21 \$2.25 \$0.24 \$8.79 \$1.12 \$8.37 \$6.57 \$4.00 \$1.13	\$0.09 No bid \$2.60 \$0.17 \$1.00 \$12.00 \$9.75 \$3.24 \$6.75 \$0.52 \$3.00 \$4.75 \$0.35 \$1.25 \$3.50 \$1.25 \$3.50 \$1.25 \$3.50 \$3.	\$0.12 No bid No bid No bid \$0.33 \$1.40 \$13.81 No bid No bid No bid No bid \$0.28 \$1.23 \$12.51 \$6.83 \$39.75 No bid No bid	No bid No bid No bid S1.19 No bid	No bid	No bid	No bid No bid No bid S1.22 No bid	No bid	\$0.14 No bid \$2.61 \$9.27 \$3.19 No bid S15.97 No bid \$31.14 \$27.68 No bid No bid No bid \$35.59	
3-5 3-7 3-9 3-12 3-15 3-18 3-29 3-30 3-31 3-3 3-3 3-3 3-3 3-3 3-3 3-3 3-3 3-	Medications Fentanyl Versed Albuterol Baby aspirin Calcium gluconate Epi 1:10.000 Lasik Lidocaine 2gm Zofran 1000cc saline (Inj.) 250cc saline (Inj.) Adenocard Duoneb Atropine Benadryl Levophed Narcan (Inj.) Nitro tab Racemic epi Dextrose (D10)	Each Each Each Each Each Each Each Each	\$0.11 \$1.27 DQ \$0.13 \$0.84 \$11.95 \$7.18 \$1.48 \$0.35 \$2.24 \$2.27 \$1.19 \$2.49 \$0.19 \$2.49 \$0.19 \$2.70 \$2.70 \$2.68 \$18.70	\$0.14 \$1.53 \$0.14 \$0.88 \$13.79 \$11.67 \$1.80 \$7.79 \$0.39 \$3.35 \$3.21 \$2.25 \$0.24 \$8.79 \$1.12 \$8.37 \$4.00 \$1.13 \$3.03 \$1.94	\$0.09 No bid \$2.60 \$0.17 \$1.00 \$12.00 \$12.00 \$9.75 \$3.24 \$6.75 \$0.52 \$3.00 \$2.90 \$4.75 \$0.35 \$11.25 \$11.25 \$11.25 \$15.50 \$1.35	\$0.12 No bid No bid \$0.33 \$1.40 \$13.81 No bid No bid No bid No bid No bid No bid \$0.28 \$11.23 \$12.51 \$6.83 \$39.75 No bid No bid No bid	No bid No bid No bid S1.19 No bid	No bid	No bid	No bid No bid No bid S1.22 No bid	No bid	\$0.14 No bid \$2.61 \$9.27 \$3.19 No bid S15.97 No bid \$31.14 \$27.68 No bid No bid \$3.59 No bid \$3.59 No bid \$3.59 No bid \$3.59	
3-1 3-2 3-5 3-7 3-9 3-12 3-15 3-18 3-29 3-30 3-31 3-3 3-4 3-6 3-29 3-29 3-30 3-31 3-3 3-4 3-6 3-12	Medications Fentanyl Versed Albuterol Baby aspirin Calcium gluconate Epi 1:10,000 Lasix Lidocaine 2gm Zofran 1000cc saline (Inj.) 250cc saline (Inj.) 250cc saline (Inj.) Adenocard Duoneb Atropine Benadryl Levophed Narcan (Inj.) Nitro tab Racemic epi Dextrose (D10) Epi 1:1,000 Glucagon Lidocaine 100mg	Each Each Each Each Each Each Each Each	\$0.11 \$1.27 DQ \$0.13 \$0.84 \$11.95 \$7.18 \$1.48 \$6.44 \$0.35 \$2.24 \$0.37 \$12.27 \$11.97 \$2.49 \$19.73 \$8.73 \$2.70 \$2.65 \$19.73 \$17.90	\$2.11 \$1.53 \$0.14 \$0.88 \$13.79 \$11.67 \$1.80 \$7.79 \$0.39 \$3.35 \$3.21 \$2.25 \$0.24 \$8.79 \$1.12 \$8.37 \$6.57 \$4.00 \$1.13 \$3.03 \$1.99 \$1.99	\$0.09 No bid \$2.60 \$0.17 \$1.00 \$12.00 \$9.75 \$3.24 \$6.75 \$0.52 \$3.00 \$1.25 \$1.25 \$1.25 \$1.25 \$1.25 \$1.35 \$2.60 \$15.50	\$0.12 No bid No bid S0.33 \$1.40 \$13.81 No bid No bid No bid No bid No bid No bid \$4.48 \$0.28 \$11.23 \$12.51 \$6.83 \$39.75 No bid No bid No bid	No bid No bid No bid S1.19 No bid	No bid	No bid	No bid No bid No bid No bid S1.22 No bid	No bid	\$0.14 No bid \$2.61 \$9.27 \$3.19 No bid So bid No bid S15.97 No bid \$31.14 \$27.68 No bid No bid No bid No bid No bid No bid \$33.59 No bid	
3-1 3-2 3-5 3-7 3-9 3-12 3-15 3-18 3-29 3-30 3-31 3-3 3-4 3-6 3-29 3-29 3-30 3-31 3-3 3-4 3-6 3-12	Medications Fentanyl Versed Alibuterol Baby aspirin Calcium gluconate Epi 1:10,000 Lasik Lidocaline 2gm Zofran 1000cc saline (Inj.) 250cc saline (Inj.) Adenocard Duoneb Atropine Benadryl Levophed Narcan (Inj.) Nitro tab Racemic epi Dextrose (D10) Epi 1:1,000 Glucagon	Each Each Each Each Each Each Each Each	\$0.11 \$1.27 DQ \$0.13 \$0.84 \$11.95 \$7.18 \$1.48 \$0.35 \$2.49 \$0.35 \$2.27 \$1.27 \$1.19 \$2.70 \$2.70 \$2.70 \$2.70 \$2.70 \$2.80 \$3.87 \$3.87 \$3.87 \$3.87 \$4.90 \$4.90 \$4.90 \$5.90 \$6.44 \$6.44 \$6.45 \$6.4	\$0.14 \$2.11 \$1.53 \$0.88 \$13.79 \$11.67 \$1.80 \$7.79 \$0.39 \$3.35 \$3.21 \$2.25 \$0.24 \$8.79 \$1.12 \$8.37 \$4.00 \$1.13 \$1.94 \$223.90	\$0.09 No bid \$2.60 \$0.17 \$1.00 \$12.00 \$9.75 \$3.24 \$6.75 \$0.52 \$3.30 \$2.90 \$4.75 \$1.25 \$1.25 \$8.50 DQ \$17.85 \$1.35 \$1.35 \$1.35 \$1.35 \$1.35 \$1.35 \$1.35	\$0.12 No bid No bid \$0.33 \$1.40 \$13.81 No bid No bid No bid No bid No bid No bid \$1.40 \$1.81 \$1.23 \$1.23 \$1.251 \$6.83 \$39.75 No bid No bid No bid No bid \$3.395	No bid No bid No bid S1.19 No bid	No bid	No bid	No bid No bid No bid No bid S1.22 No bid	No bid	\$0.14 No bid \$2.61 \$9.27 \$3.19 No bid So bid No bid S31.14 \$27.68 No bid No bid No bid \$32.52 No bid	
3-1 3-2 3-5 3-7 3-9 3-15 3-18 3-29 3-30 3-31 3-3 3-4 3-6 3-8 3-16 3-9 3-10	Medications Fentanyl Versed Albuterol Baby aspirin Calcium gluconate Epi 1:10,000 Lasix Lidocaine 2gm Zofram 1000cc saline (Inj.) 250cc saline (Inj.) Adenocard Duoneb Atropine Benadryl Levophed Narcan (Inj.) Nitro tab Racemic epi Dextrose (D10) Epi 1:1,000 Glucagon Lidocaine 100mg Magnesium sulfate	Each Each Each Each Each Each Each Each	\$0.11 \$1.27 DQ \$0.13 \$0.84 \$11.95 \$7.18 \$1.48 \$6.44 \$0.35 \$2.84 \$0.37 \$12.27 \$1	\$2.11 \$1.53 \$0.14 \$0.88 \$13.79 \$11.67 \$1.80 \$7.79 \$0.39 \$3.35 \$3.21 \$2.25 \$0.24 \$8.79 \$1.12 \$8.37 \$4.00 \$1.13 \$3.03 \$19.94 \$223.90 \$4.96 <i>No bid</i>	\$0.09 No bid \$2.60 \$0.17 \$1.00 \$12.00 \$9.75 \$3.24 \$6.75 \$0.52 \$3.00 \$2.90 \$4.75 \$0.35 \$11.25 \$8.50 DQ \$17.85 \$1.35 \$1.35 \$1.55 \$1.50 \$15.50 \$15.50 \$15.50 \$15.50 \$15.50 \$15.50 \$15.50 \$15.50 \$15.50 \$15.50 \$15.50 \$15.50	\$0.12 No bid No bid No bid \$0.33 \$1.40 \$13.81 No bid No bid No bid No bid No bid \$4.48 \$0.28 \$11.23 \$12.51 \$6.83 \$39.75 No bid	No bid No bid No bid S1.19 No bid	No bid	No bid	No bid No bid No bid S1.22 No bid	No bid	\$0.14 No bid \$2.61 \$9.27 \$3.19 No bid S15.97 No bid S15.97 No bid S31.14 \$27.68 No bid No bid S27.68 No bid S37.68 No bid No bid No bid S28.25 No bid No bid S28.27	
3-1 3-2 3-5 3-7 3-9 3-12 3-15 3-9 3-30 3-3 3-3 3-3 3-4 3-6 3-8 3-16 3-9 3-30 3-3 3-1 3-1 3-1 3-1 3-1 3-1 3-1	Medications Fentanyl Versed Albuterol Baby aspirin Calcium gluconate Epi 1:10,000 Lasix Lidocaine 2gm Zofran 1000ce saline (Inj.) 250cc saline (Inj.) 250cc saline (Inj.) Adenocard Duoneb Atropine Benadryl Levophed Narcan (Inj.) Nitro tab Racemic epi Dextrose (D10) Epi 1:1,000 Glucagon Lidocaine 100mg Magnesium sulfate Narcan (Nasal) Sodium bicarb (val)	Each Each Each Each Each Each Each Each	\$0.11 \$1.27 DQ \$0.13 \$0.84 \$11.95 \$7.18 \$1.48 \$0.35 \$2.84 \$2.65 \$2.49 \$0.37 \$11.27 \$1.19 \$24.94 \$19.73 \$2.70 \$2.86 \$18.70 \$1.70	\$2.11 \$1.53 \$0.14 \$0.88 \$13.79 \$11.67 \$1.80 \$7.79 \$0.39 \$3.35 \$3.21 \$2.25 \$0.24 \$8.79 \$1.12 \$8.37 \$4.00 \$1.13 \$1.99 \$4.00 \$1.13 \$1.99 \$4.00 \$1.13 \$1.99 \$4.00 \$1.13 \$1.99 \$4.00 \$1.13 \$1.99 \$4.00 \$4.0	\$0.09 No bid \$2.60 \$0.17 \$1.00 \$12.00 \$12.00 \$9.75 \$3.24 \$6.75 \$0.52 \$3.00 \$2.90 \$4.75 \$0.35 \$11.25 \$1.25 \$1.25 \$1.25 \$1.35 \$1.35 \$2.60 \$17.85 \$1.35	\$0.12 No bid No bid \$0.33 \$1.40 \$13.81 No bid No bid No bid No bid No bid No bid \$1.23 \$1.23 \$1.23 \$1.25 \$6.83 \$39.75 No bid No bid No bid \$2.51 \$3.51 \$5.63 \$5.65 \$6.83	No bid	No bid	No bid	No bid No bid No bid S1.22 No bid	No bid	\$0.14 No bid \$2.61 \$9.27 \$3.19 No bid S15.97 No bid \$31.14 \$27.68 \$No bid No bid \$31.14 \$27.68 No bid No bid No bid \$35.59 No bid No bid No bid \$35.59 No bid \$38.59 No bid No bid \$38.59 No bid	
3-1 3-2 3-5 3-7 3-9 3-12 3-13 3-3 3-4 3-3 3-6 3-8 3-16 3-9 3-30 3-9 3-30 3-12 3-30 3-3 3-4 3-13 3-14 3-15 3-16 3-17 3-19 3-29 3-	Medications Fentanyl Versed Albuterol Baby aspirin Calcium gluconate Epi 1:10,000 Lasix Lidocaine 2gm Zofran 1000cc saline (Inj.) 250cc saline (Inj.) Adenocard Duoneb Atropine Benadryl Levophed Narcan (Inj.) Nitro tab Racemic epi Dextrose (D10) Epi 1:1,000 Glucagon Lidocaine 100mg Magnesium sulfate Nargan (Nasal) Sodium bicarb (vial) Sodium bicarb (vial)	Each Each Each Each Each Each Each Each	\$0.11 \$1.27 DQ \$0.13 \$0.84 \$11.95 \$7.18 \$6.44 \$0.35 \$2.84 \$2.65 \$2.24 \$11.97 \$2.75 \$11.97	\$0.14 \$2.11 \$1.53 \$0.14 \$0.88 \$13.79 \$11.67 \$1.80 \$7.79 \$0.39 \$3.35 \$3.21 \$2.25 \$0.24 \$8.79 \$1.12 \$8.79 \$1.12 \$8.90 \$1.13 \$1.90 \$1.13 \$1.90 \$1.9	\$0.09 No bid \$2.60 \$0.17 \$1.00 \$12.00 \$12.00 \$9.75 \$3.24 \$6.75 \$0.52 \$3.00 \$2.90 \$4.75 \$0.35 \$11.25 \$	\$0.12 No bid No bid No bid \$0.33 \$1.40 \$13.81 No bid No bid No bid No bid No bid \$4.48 \$0.28 \$11.23 \$1.23 \$12.51 \$6.83 \$39.75 No bid DQ DQ \$3.95 No bid \$85.26 \$11.41 \$1.41 \$1.41 \$1.41 \$1.41 \$1.41 \$1.41 \$1.41 \$1.41 \$1.41	No bid	No bid	No bid	No bid No bid No bid S1.22 No bid	No bid	\$0.14 No bid \$2.61 \$9.27 \$3.19 No bid S15.97 No bid \$31.14 \$27.68 No bid No bid \$3.59 No bid \$3.59 No bid \$232.52 No bid \$284.27 No bid \$284.27 No bid	
3-1 3-2 3-5 3-7 3-9 3-12 3-15 3-18 3-29 3-33 3-3 3-3 3-3 3-3 3-3 3-3 3	Surgical masks Medications Fentanyl Versed Albuterol Baby aspirin Calcium gluconate Epi 1:10,000 Lasix Lidocaine 2gm Zofran 1000cc saline (Inj.) 250cc saline (Inj.) 250cc saline (Inj.) Adenocard Duoneb Atropine Benadryl Levophed Narcan (Inj.) Nitro tab Racemic epi Dextrose (D10) Epi 1:1,000 Glucagon Lidocaine 100mg Magnesium sulfate Narcan (Nasa)) Sodium bicarb (vial) Solumedrol Solumedrol	Each Each Each Each Each Each Each Each	\$0.11 \$1.27 DQ \$0.13 \$0.84 \$11.95 \$7.18 \$1.48 \$6.44 \$0.35 \$2.24 \$0.35 \$2.24 \$0.37 \$1.27 \$1.19 \$2.70 \$2.70 \$2.70 \$2.70 \$2.70 \$2.70 \$2.70 \$2.80 \$3.7	\$0.14 \$2.11 \$1.53 \$0.14 \$0.88 \$13.79 \$11.67 \$1.80 \$7.79 \$0.39 \$3.35 \$3.21 \$2.25 \$0.24 \$8.79 \$1.12 \$8.37 \$4.00 \$11.13 \$19.94 \$223.90 \$4.96 No bid \$125.90 \$12.10 \$10.59 \$3.39 \$3.30	\$0.09 No bid \$2.60 \$2.60 \$0.17 \$1.00 \$12.00 \$9.75 \$3.24 \$6.75 \$0.52 \$3.00 \$2.90 \$4.75 \$0.35 \$11.25 \$8.50 \$D \$0 \$17.85 \$1.35 \$2.60 \$175.90 \$3.67 \$0 \$3.67 \$0 \$3.67 \$5 \$1.50 \$1	\$0.12 No bid No bid \$0.33 \$1.40 \$13.81 No bid No bid No bid No bid No bid No bid \$1.40 \$1.81 \$1	No bid No bid S1.19 No bid	No bid	No bid	No bid	No bid	\$0.14 No bid \$2.61 \$9.27 \$3.19 No bid So bid No bid S15.97 No bid \$31.14 \$27.68 No bid No bid No bid \$32.52 No bid No bid \$232.52 No bid No bid \$284.27 No bid \$284.27 No bid \$33.46	
3-1 3-2 3-5 3-7 3-9 3-12 3-15 3-18 3-29 3-30 3-31 3-3 3-4 3-6 3-12 3-24 3-13 3-14 3-13 3-14 3-13 3-24 3-13 3-14 3-15 3-16 3-29 3-29 3-29 3-30 3-	Medications Fentanyl Versed Albuterol Baby aspirin Calcium gluconate Epi 1:10,000 Lasix Lidocaine 2gm Zofran 1000ce saline (Inj.) 250cc saline (Inj.) Adenocard Duoneb Atropine Benadryl Levophed Narcan (Inj.) Nitro tab Racemic epi Dextrose (D10) Epi 1:1,000 Glucagon Lidocaine 100mg Magnesium sulfate Narcan (Nasai) Sodium bicarb (val) Solumedrol Caeftriaxone Nitro paste	Each Each Each Each Each Each Each Each	\$0.11 \$1.27 DQ \$0.13 \$0.84 \$11.95 \$7.18 \$1.48 \$6.44 \$0.35 \$2.24 \$2.27 \$1.19 \$2.27 \$1.19 \$2.49 \$0.37 \$12.27 \$11.95 \$2.49 \$0.37 \$12.27 \$1.19 \$2.49 \$0.30 \$10.00	\$2.11 \$1.53 \$0.14 \$0.88 \$13.79 \$11.67 \$1.80 \$7.79 \$0.39 \$3.35 \$3.21 \$2.25 \$0.24 \$8.79 \$1.12 \$8.37 \$6.57 \$1.13 \$1.99 \$1.99 \$1.99 \$1.99 \$1.90 \$1.9	\$0.09 No bid \$2.60 \$0.17 \$1.00 \$12.00 \$12.00 \$9.75 \$3.24 \$6.75 \$0.52 \$3.00 \$2.90 \$4.75 \$1.25	\$0.12 No bid No bid \$0.33 \$1.40 \$13.81 No bid No bid No bid No bid No bid No bid \$4.48 \$0.28 \$11.23 \$6.83 \$12.33 \$58.26 \$50.28	No bid	No bid	No bid	No bid No bid No bid No bid S1.22 No bid	No bid	\$0.14 No bid \$2.61 \$9.27 \$3.19 No bid S15.97 No bid \$31.14 \$27.68 No bid \$31.14 \$27.68 No bid \$32.52 No bid \$33.59 No bid \$232.52 No bid \$284.27 No bid \$284.27 No bid \$284.27 No bid \$3.46 No bid	
3-1 3-2 3-5 3-7 3-9 3-12 3-15 3-18 3-29 3-31 3-3 3-3 3-3 3-3 3-3 3-3 3-	Surgical masks Medications Fentanyl Versed Albuterol Baby aspirin Calcium gluconate Epi 1:10,000 Lasix Lidocaine 2gm Zofran 1000cc saline (Inj.) 250cc saline (Inj.) Adenocard Duoneb Atropine Benadryl Levophed Narcan (Inj.) Nitro tab Racemic epi Devtrose (D10) Epi 1:1,000 Glucagon Lidocaine 100mg Magnesium sulfate Narcan (Nasai) Sodium bicarb (vial) Solumedrol Caeftriaxone Nitro paste Solumedrol Caeftriaxone Nitro paste	Each Each Each Each Each Each Each Each	\$0.11 \$1.27 DQ \$0.13 \$0.84 \$11.95 \$7.18 \$1.48 \$6.44 \$0.35 \$2.24 \$0.35 \$2.24 \$0.37 \$1.27 \$1.19 \$2.70 \$2.70 \$2.70 \$2.70 \$2.70 \$2.70 \$2.70 \$2.80 \$3.7	\$0.14 \$2.11 \$1.53 \$0.14 \$0.88 \$13.79 \$11.67 \$1.80 \$7.79 \$0.39 \$3.35 \$3.21 \$2.25 \$0.24 \$8.79 \$1.12 \$8.37 \$4.00 \$11.13 \$19.94 \$223.90 \$4.96 No bid \$125.90 \$12.10 \$10.59 \$3.39 \$3.30	\$0.09 No bid \$2.60 \$2.60 \$0.17 \$1.00 \$12.00 \$9.75 \$3.24 \$6.75 \$0.52 \$3.00 \$2.90 \$4.75 \$0.35 \$11.25 \$8.50 \$D \$0 \$17.85 \$1.35 \$2.60 \$175.90 \$3.67 \$0 \$3.67 \$0 \$3.67 \$0 \$3.67 \$5.60 \$7.50 \$8.50 \$7.50 \$8.50 \$7.50 \$8.50 \$7.50 \$8.50	\$0.12 No bid No bid \$0.33 \$1.40 \$13.81 No bid No bid No bid No bid No bid No bid \$1.40 \$1.81 \$1	No bid No bid S1.19 No bid	No bid	No bid	No bid	No bid	\$0.14 No bid \$2.61 \$9.27 \$3.19 No bid So bid No bid S15.97 No bid \$31.14 \$27.68 No bid No bid No bid \$32.52 No bid No bid \$232.52 No bid No bid \$284.27 No bid \$284.27 No bid \$33.46	

 Boundtree
 Total:
 \$113,181.30

 Tax:
 \$8,383.80

 https://www.boundtree.com/
 Subtotal:
 \$104,797.50

Item #	# Item	Pack	Vendor item #	Qty	Price	Cost	Notes:
	No Substitutions Permitted						
1-7	Adult filterline set (ETCO2)	Each	174620	500	\$7.40	\$3,700.00	Good
1-8	Infant filterline set (ETCO2)	Each	176324	75	\$10.85	\$813.75	Good
1-16	Hand held nebulizer	Cases	301-200	60	\$27.00	\$1,620.00	Good
1-17	Iso-Gard HEPA filter	Each	12155	3000	\$3.75	\$11,250.00	Good
1-18	LSP main O2 regulator	Each	380060B	20	\$156.75	\$3,135.00	Good
1-20		Each			\$79.10		Could not find on ML nor BT website.
1-32	Glucometer	Each	2761-20011	150	\$0.00	\$0.00	Good
1-33	Chem strips	Boxes	199995	850	\$8.19	\$6,961.50	Good, email on 18 Apr confirms these are individually wrapped.
1-39	14ga Decompression	Boxes	352832	15	\$50.80	\$762.00	Email on 18 Apr advises these
1-44	Emergency blanket	Each	12945	100	\$0.44	\$44.00	Good, not MSB100 though
1-46	Bed pan	Each	721-H100-10EA	100	\$0.97	\$97.00	Good
1-50	N95, 9205+	Each	1031-09205		\$0.89		Could not find on website.
1-59	KV #2 channeled	Each	2146-KVA23	50	\$13.80	\$690.00	Good
1-60	KV #2 standard	Each	2146-KVA22	50	\$13.80	\$690.00	Good
1-61	KV #3 channeled	Each	2144-KV033	200	\$40.07	\$8,014.00	These are for the A blade from ML, BT Good
1-62	KV #3 standard	Each	2144-KV031	200	\$34.70	\$6,940.00	Good
1-63	Hyfin chest seal	Each	NAR10-0037	250	\$7.02	\$1,755.00	Good
	Substitutions Permitted		1.17007	4000		* + * + * + * + *	
2-2		Each	LN7637	1000	\$1.24	\$1,240.00	Good
	ET Tube 2.5-5	Each	2113-20325	500	\$0.45	\$225.00	Good, 2113-20325 to 2113-20350 (all need to match bid price)
	Adult nasal cannula	Cases	30050	200	\$12.50	\$2,500.00	Good
	Pedi nasal cannula	Cases	30056	15	\$12.50	\$187.50	Good
2-23	,	Each	2010-34040	700	\$0.14	\$98.00	Good, 2010-34040 to 2010-24100
	Suction catheter (6fr-18fr)	Each	36090	600	\$0.13	\$78.00	Good, 36090 to 36096
	Laryngoscope blades	Each	1010 10100	40000	\$3.60	****	Disposable blades listed on LA & BT website
2-38		Each	1212-12102	16000	\$0.02	\$320.00	Good
2-49	,	Each	1860-08702	312	\$1.45	\$452.40	Different style
2-50	,	Each	1860-08702	300	\$1.45	\$435.00	Different style
	Lancets	Boxes	2764-70725	350	\$6.95	\$2,432.50	Vessel does not appear to be a single use safety lancet, appears that it requires another device to be used. BT Good
	Sterile gloves	Each	1014-95004	00000	\$1.37	****	Could not find on website
	Alcohol preps	Each	1330-85300	80000	\$0.01	\$800.00	Good
	Cyalume sticks	Each	1093	4500	\$0.99	4450.00	BT website shows these discontinued.
	Ice packs	Each	1431-66000	1500	\$0.30	\$450.00	Good
	Reeves sleeve (or equiv.)	Each	471220	10	\$569.80	\$5,698.00	Good
2-86	Reeves stretcher	Each	476153	10	\$265.43	\$2,654.30	Good
	Medications						
3-1	Fentanyl	Each	379094	500	\$1.27	\$635.00	Good
3-2	Versed	Each	371113		\$1.45		BT wrong concentration
2.5	Albutaral	Foob	0504.05	2000	CO 42	#200.00	01
3-5	Albuterol	Each	9501-25	3000	\$0.13	\$390.00	Good
3-7	Baby aspirin	Each	1310-04073	300	\$0.84	\$252.00	Good
3-9	Calcium gluconate	Each	360-19	125	\$11.95	\$1,493.75	Good
	Epi 1:10,000	Each	374921	2500	\$7.18	\$17,950.00	Good
	Lasix	Each	0283-25	225	\$1.48	\$333.00	Good
	Lidocaine 2gm	Each	5876	70	\$6.44	\$450.80	Good, have to order by case
3-29		Each	6130-05	1500	\$0.35	\$525.00	Good
3-30	\ ,,	Each	7800-09	6500	\$2.84	\$18,460.00	Good
3-31	250cc saline (Inj.)	Each	358002	100	\$2.65	\$265.00	Good

Item #	# Itom	Pack	Vendor item #	Qty	Price	Cost	Notes:
iteiii n	No Substitutions Permitted	rack	vendor item #	Qty	FIICE	Cost	Notes.
4 40		F	4000450	40	¢400.45	Ф7 04C 00	Cond could sub-find while lawed in to waterin
	LSP portable O2 regulator	Each	4990456	40	\$196.15	\$7,846.00	Good, could only find while logged in to website
	V-Vac cannister	Each	1096779	100	\$22.96	\$2,296.00	Good
	V-Vac catheter	Pack	2202739	20	\$14.13	\$282.60	Good
	V-Vac adapter tip	Pack	2201850	20	\$28.26	\$565.20	Good
	Gloves (nitrile)	Cases	1070500	750	\$136.40	\$102,300.00	Good, 1070500,1070501, 1070502, 1070530, 1070540
1-35	•	Cases	1135423	200	\$60.48	\$12,096.00	Good
1-36		Cases	1392522	150	\$64.08	\$9,612.00	Good
	60gtt sets	Cases	4996125	5	\$70.50	\$352.50	Good
1-38	9in INT Ext	Cases	7003003	300	\$47.88	\$14,364.00	Good
	Substitutions Permitted						
2_1	Prefill syringes (10cc)	Each	7005049	20000	\$0.28	\$5,600.00	Good
2-1	Triple antibiotic ointment	Boxes	9004788	20000	\$7.83	\$156.60	Per email on 1 Apr from C. Bartell with ML, this item has been discontinued. HS shows this item temporarily unavailable.
2-3 2-4	•	Each	7004595	650	\$1.82	\$1,183.00	
			7004595		\$1.82		Good Good
	Sterile water for irrigation	Each		650		\$1,183.00	Good
2-25	•	Each	7020313	30	\$1.94	\$58.20	
	Barbed O2 adapter	Each	8-2311-20	00	\$0.30	# 400 F0	Could not find on website
	Pulse oximeter	Each	7020305	30	\$15.45	\$463.50	No website for Mini Wing, HS Good
2-42		Boxes	1126138	200	\$0.99	\$198.00	Good
	Triangular bandage	Each	4998403		\$0.25		Says non-woven, can not verify these are cotton or muslin
2-48	0 1	Each	1536190	288	\$3.17	\$912.96	Good
2-55	•	Boxes	9004469	20	\$2.80	\$56.00	Good
	20ga Fill needle	Boxes	1127109	10	\$1.40	\$14.00	Good
2-57		Boxes	9004468	10	\$3.10	\$31.00	Good
	3cc syringe	Each	9004462	5000	\$0.08	\$400.00	Could not find on LA website. HS Good
	20cc syringe	Each	7005973	100	\$0.16	\$16.00	Good
	60cc syringe	Each	7005970	1000	\$0.43	\$430.00	Good
	IV tourniquet	Each	1335390	8000	\$0.08	\$640.00	Good
	Emesis bags	Each	5701178	6500	\$0.21	\$1,365.00	Good
	Adult BP cuff	Each	7020308	50	\$5.16	\$258.00	Good
	Pedi BP cuff	Each	7020309	25	\$5.12	\$128.00	Good
	Inf BP cuff	Each	7020310	15	\$5.12	\$76.80	Good
	Thigh cuff	Each	7020311	10	\$6.00	\$60.00	Good
2-71	Cyalume sticks	Each	4996611	200	\$1.68	\$336.00	BT website showed these were discontinued. HS Good
2-74	Trauma shears	Each	7004481	100	\$0.62	\$62.00	Good
2-79	12" Disposable splint	Each	7004791	100	\$0.57	\$57.00	Good
2-80	18" Disposable splint	Each	7005262	150	\$0.71	\$106.50	Good
2-81	24" Disposable splint	Each	7005247	200	\$1.26	\$252.00	Good
2-82	36" Disposable splint	Each	7004812	100	\$1.70	\$170.00	Good
	Medications						
3-2	Versed	Each	1277867	650	\$1.53	\$994.50	BT had wrong concentration, HS Good
3-3	Adenocard	Each	1404750	550	\$2.25	\$1,237.50	Good
3-4	Duoneb	Each	1253909	2600	\$0.24	\$624.00	Good
	Atropine	Each	2580091	150	\$8.79	\$1,318.50	Good, but tall box
3-8	Benadryl	Each	1381079	350	\$1.12	\$392.00	Good
	Levophed	Each	1410331	100	\$8.37	\$837.00	Good
	Narcan (Inj.) **	Each	1401512	1500	\$6.57	\$9,855.00	Could not find on LA website, last year I believe this was a prefill syringe. HS shows temp unavailable.
	Nitro tab	Each	1380987	1500	\$4.00	\$600.00	Good
	Racemic epi	Each	1401503	1500	\$1.13	\$1,695.00	Good
0 27		Lucii	1-10-1000	1000	Ψιιισ	\$1,000.00	0000

 $^{^{\}star\star}$ $\;$ Per email from EMSbids on 13 Apr, Narcan will be replaced with item #1381040 at the

Life Assist Total: \$147,487.50 Tax: \$10,925.00

https://www.life-assist.com/

Tax: \$10,925.00 Subtotal: \$136,562.50

Item #	! Item	Pack	Vendor item #	Qty	Price	Cost	Notes:
	No Substitutions Permitted						
1-14	Adult Thomas tube holder	Each	AC170	450	\$2.50	\$1,125.00	Good
1-15	Inf Thomas tube holder	Each	AC180	100	\$2.50	\$250.00	Good
1-21	Suction canister	Cases	OK1200	10	\$135.00	\$1,350.00	Good
1-22	V-Vac starter kit	Each	OK100	50	\$90.00	\$4,500.00	Good
1-26	3" Kling	Cases	BJ703	40	\$29.30	\$1,172.00	Good
1-30	CAT tourniquet	Each	TQ0023-ORG	250	\$20.50	\$5,125.00	No website for Mini Wing, LA Good
1-31	PAWs wipes	Boxes	AL3440	400	\$4.10	\$1,640.00	Good
	3	Each	BS4381-WHT	250	\$14.00	\$3,500.00	Good
1-48	HIDs	Cases	SY675	12	\$336.50	\$4,038.00	Good
1-49	C-Collars	Cases	CX641	50	\$68.00	\$3,400.00	Good, CX641, CX642, CX643, CX644, CX645, CX646
1-51	N95, 1860S	Each	IC1860S	3000	\$0.81	\$2,430.00	Good
	Substitutions Permitted						
2-30	BVM masks	Each	OM7290	200	\$0.75	\$150.00	Good?, non-inflating masks. OM7290, OM7291, OM7292, OM7293, OM7294, OM7295
		Each	LY6060	200	\$3.60	ψ.00.00	Disposable blades, LY6060, LY6061, LY6062, LY6063, LY6064, LY5061, LY5062, LY5063, LY5064
	Sterile gloves	Each	GLA4152		\$1.00		Could not find on website
2-58	1cc syringe	Each	IT1CC25	1100	\$0.08	\$88.00	Good
2-59	3cc syringe	Each	IT26105		\$0.08		Could not find on LA website
	Traction splint	Each	SP901A		\$71.00		Disposable style on Vessel, Different style on LA
2-89	Pediatric surgical masks	Each			\$0.07		Could not find on website
	Medications						
3-11	Dextrose (D10)	Each	SL5202	800	\$2.60	\$2,080.00	Good
	Epi 1:1,000	Each	DR0159-25	2500	\$15.50	\$38,750.00	ML item # pulls up ampules, not SDV. LA Good
	Glucagon	Each	DR0260-10	300	\$175.99	\$52,797.00	Good
3-17	Lidocaine 100mg	Each	DR4903-34	250	\$3.67	\$917.50	Good
3-19	Magnesium sulfate	Each	DR0612-81		\$21.35	,	Could not find on LA website
3-20	Narcan (Inj.)	Each	CHI DR0071-10		\$5.63		Could not find on LA website, last year I believe this was a prefill syringe
	Narcan (Nasal)	2 pack	DR0353-02A	75	\$85.00	\$6,375.00	Good
	Sodium bicarb (vial)	Each	DR5001-05	300	\$7.50	\$2,250.00	Good
		Each	DR0047-22	500	\$9.25	\$4,625.00	Could not find on Vessel website, LA Good

 Medline
 Total:
 \$88,962.63

 Tax:
 \$6,589.82

 https://www.medline.com/
 Subtotal:
 \$82,372.81

Item #	t Item	Pack	Vendor item #	Qty	Price	Cost	Notes:
	No Substitutions Permitted						
1-1	Auvi-Q Epi-pen	2 pack	60842-022-01	75	\$258.53	\$19,389.75	Good
1-2	Auvi-Q Epi-pen Jr.	2 pack	60842-023-01	75	\$258.53	\$19,389.75	Good
1-16	Hand held nebulizer	Cases	TAH301200		\$2.26		Aerogen brand, not the brands listed?
1-20	O2 Flow meter	Each	RTFM0150M		\$28.96		Could not find on website
1-43	Venigard	Cases	CND7054431Z	35	\$54.45	\$1,905.75	Good
1-47	D Sheets	Cases	NON24335	1800	\$21.44	\$38,592.00	Looks good, has Medline listed as the manufacturer
1-61	KV #3 channeled	Each	AMBKVLAB3		\$22.77		These are for the A blade
	Substitutions Permitted						
2-3	Triple antibiotic ointment	Boxes	CUR001209Z		\$7.20		Per email on 1 Apr from C. Bartell, this item has been discontinued.
2-27	Suction tubing	Cases	OR56A	12	\$28.96	\$347.52	Good
2-39	5"x9" Pads	Each	PRM21450	2500	\$0.08	\$200.00	Good
2-47	Biohazard bags	Each	NONHDR33	3000	\$0.06	\$180.00	Good
2-60	6cc syringe	Each	SYR110215Z		\$0.13		Item # brings up a 10cc syringe
2-72	Emesis basins	Each	DYND80327	150	\$0.09	\$13.50	Good
2-75	Urinal	Each	DYND80235S	150	\$0.39	\$58.50	Good
	Medications						
3-10	Caeftriaxone	Each	0409-7335-03	100	\$3.19	\$319.00	Good
3-13	Epi 1:1,000	Each	54288-103-10		\$12.07		Item # pulls up ampules, not SDV
3-14	Glucagon	Each	63323-593-03		\$142.65		See email from 13 Apr with Cindy Bartell and Jennifer.
3-22	Nitro paste	Each	0281-0326-08	288	\$2.33	\$671.04	Good
3-25		Each	0409-6637-14	300	\$1.32	\$396.00	Good
3-28	Toradol	Each	63323-162-01	1000	\$0.91	\$910.00	Good

Nashville Medical

http://nashvilleemsshop.com/

Total: \$256,493.75 Tax: \$18,999.54 Subtotal: \$237,494.21

Item #	! Item	Pack	Vendor item #	Qty	Price	Cost	Notes:
	No Substitutions Permitted						
1-3	Adult electrodes	Cases	SP-00-S/50	200	\$383.60	\$76,720.00	Good
1-4	Edge-Quick Adult pads	Each	11996-000091	600	\$22.89	\$13,734.00	Could not find on Vessel website, Nash. Good
1-5	Edge-Quick Inf pads	Each	11996-000093	65	\$28.19	\$1,832.35	Could not find on Vessel website, Nash. Good
1-6	LP15 monitor paper	Rolls	11240-000032	1000	\$9.19	\$9,190.00	Good
1-9	LMA #1	Boxes	321150000	7	\$99.00	\$693.00	Good
1-10	LMA #1.5	Boxes	321150000	7	\$99.00	\$693.00	Good
1-11	CPAP circuit	Cases	1900-124-MC10	70	\$476.49	\$33,354.30	Good
1-12	Large CPAP mask	Each	1900-444-10P	50	\$12.69	\$634.50	Good
	Sm CPAP mask	Each	1900-222-10P	50	\$11.59	\$579.50	Good
1-27	1" Tape	Cases	3M1527-1	12	\$78.89	\$946.68	Good
	2" Tape	Cases	3M1527-2	5	\$78.89	\$394.45	Good
1-29	3" Tape	Cases	3M1527-3	6	\$78.89	\$473.34	Good
1-40	Jelcos (24ga-14ga)	Cases	ProtectIV	150	\$257.69	\$38,653.50	Good
1-41	15ga IO needle	Each	DIN1515X	75	\$8.90	\$667.50	Good
1-42	18ga IO needle	Each	DIN1518X	75	\$8.90	\$667.50	Good
1-52	King airway #0	Each	KLTSD #420	70	\$26.19	\$1,833.30	Good
1-53	King airway #1	Each	KLTSD #421	70	\$26.19	\$1,833.30	Good
1-54	King airway #2	Each	KLTSD #422	70	\$26.19	\$1,833.30	Good
1-55	King airway #2.5	Each	KLTSD #4225	70	\$26.19	\$1,833.30	Good
1-56	King airway #3	Each	KLTSD #423	100	\$26.19	\$2,619.00	Good
1-57	King airway #4	Each	KLTSD #424	350	\$26.19	\$9,166.50	Good
1-58	King airway #5	Each	KLTSD #425	250	\$26.19	\$6,547.50	Good
	Substitutions Permitted						
2-6	AMBU Rescue key	Each	Kentron #809920	150	\$2.39	\$358.50	Good
2-7	Adult BVM	Each	KEN#779500	850	\$8.49	\$7,216.50	Good
2-8	Pedi BVM	Each	KEN#779501	50	\$8.49	\$424.50	Good
2-9	Inf BVM	Each	KEN#779501	50	\$8.49	\$424.50	Good
2-11	ET Tube 5.5-8	Each	KEN#749955	800	\$0.63	\$504.00	Good
2-12	Adult stylette	Each	KEN#729914	350	\$0.65	\$227.50	Good
2-13	Pedi stylette	Each	KEN#729906	150	\$0.65	\$97.50	Good
2-14	Bougie	Each	KEN#799915	150	\$2.79	\$418.50	Good
2-15	Laryngoscope bulbs	Each	KEN#1100B	200	\$0.95	\$190.00	Good
2-16	KY gel packets	Boxes	DYN#1250	15	\$5.89	\$88.35	Good
2-19	Adult NRB	Cases	KEN#999108	100	\$33.39	\$3,339.00	Good
		Cases	KEN#999109	15	\$33.39	\$500.85	Good
2-21	O2 tubing	Cases	KEN#333400	10	\$12.89	\$128.90	Good
2-22	NPAs (14fr-34fr)	Boxes	KEN#804414	200	\$13.90	\$2,780.00	Good
2-24	O2 wrench	Each	KEN#550025	200	\$0.39	\$78.00	Good
2-28	Yankauer	Cases	KEN#887710	11	\$17.89	\$196.79	Good
2-29	Magill forceps	Each	KEN#KI298-97	30	\$2.99	\$89.70	Good
2-31	Meconium aspirators	Each	NEOTEC#N0101	50	\$2.89	\$144.50	Good
2-32	Bite sticks	Each	KEN#404065	50	\$0.29	\$14.50	Good
2-33	Barbed O2 adapter	Each	KEN#550000	100	\$0.42	\$42.00	Could not find on HS website, Nash. Good

2-34	Bulb syringe	Each	KEN#350200	50	\$0.45	\$22.50	Good
2-36	Laryngoscope blades	Each	KEN#MC26003	50	\$5.99	\$299.50	Disposable blades listed on LA & BT website
2-37	2x2 gauze	Sleeves	KEN#228111	1000	\$0.89	\$890.00	Could not find on Vessel website, Nash. Good
2-40	3" ACE wrap	Each	KEN#670723	150	\$0.29	\$43.50	Good
2-41	4" ACE wrap	Each	KEN#670724	250	\$0.39	\$97.50	Good
2-43	Burn sheets	Each	KEN#888111	100	\$1.45	\$145.00	Good
2-44	Trauma dressing	Each	KEN#771230	200	\$0.69	\$138.00	Good
2-45	Triangular bandage	Each	KEN#404056	1400	\$0.29	\$406.00	HS says non-woven, can not verify these are cotton or muslin, Nash. Good
2-46	Vaseline gauze	Each	KEN#887339	500	\$0.44	\$220.00	Good
2-51	Glove, gown, mask pack	Each	KEN#211333	100	\$2.55	\$255.00	Good
2-60	6cc syringe	Each	DYN7006	500	\$0.13	\$65.00	ML Item # brings up a 10cc syringe, Nash. Good
2-61	10/12cc syringe	Each	DYN7010	600	\$0.13	\$78.00	No needle on QM item #, Nash. Good
2-63	30/35cc syringe	Each	DYN6992	150	\$0.25	\$37.50	Good
2-76	Nail polish remover	Each	KEN#553-33	2000	\$0.02	\$40.00	Good
2-77	Limb restraints	Each	KEN#301100	550	\$2.69	\$1,479.50	Good
2-78	OB kits	Each	KEN#999700	60	\$4.19	\$251.40	Good
2-83	KED	Each	KEN#881213G	10	\$47.69	\$476.90	Good
2-84	Traction splint	Each	KEN#222888	10	\$89.00	\$890.00	Disposable style, Nash. Good
2-87	5' Nylon strap	Each	KEN#323605	100	\$4.95	\$495.00	Good
2-88	Surgical masks	Each	KEN#FM9904	200000	\$0.05	\$9,000.00	Good

Total: \$0.00 Tax: \$0.00 Subtotal: \$0.00

Item #	! Item	Pack	Vendor item #	Qty	Price	Cost	Notes:
	No Substitutions Permitted						
1-20	O2 Flow meter	Each					
1-50	N95, 9205+	Each					
	Substitutions Permitted						
2-53	Sterile gloves	Each					
2-89	Pediatric surgical masks	Each					

Buyer's Point Total: \$0.00

Tax: \$0.00 Subtotal: \$0.00

Item # Item Pack Vendor item # Qty **Price** Cost Notes: **No Substitutions Permitted** 1-6 LP15 monitor paper Rolls \$1.90 Each \$0.89 Could not find on BT website. 1-50 N95, 9205+ **Substitutions Permitted** 2-53 Sterile gloves Each \$0.08 2-89 Pediatric surgical masks Each \$0.07 Could not find on LA website

?? Total: \$0.00 Tax: \$0.00

Subtotal: \$0.00

Item #	! Item	Pack	Vendor item #	Qty	Price	Cost	Notes:
1-30	No Substitutions Permitted CAT tourniquet	Each	DYND75020		\$20.00		No website
2-35	Substitutions Permitted Pulse oximeter	Each	OX-822		\$10.00		No website

 Quadmed
 Total: \$0.00

 Tax: \$0.00

https://quadmed.com/ Subtotal: \$0.00

Item #	‡ Item	Pack	Vendor item #	Qty	Price	Cost	Notes:
	No Substitutions Permitted						
1-20	O2 Flow meter	Each			\$28.96		Could not find on ML nor BT website, may not award.
1-25	V-Vac adapter tip	Pack	EAW-2243		\$27.68		Good
	Substitutions Permitted						
2-8	Pedi BVM	Each	EAW-2712		\$7.21		Good
2-16	KY gel packets	Boxes	EFA-417310		\$5.50		Good
2-39	5"x9" Pads	Each	EFA-1060		\$0.02		Good
2-61	10/12cc syringe	Each	EDI-340005		\$0.11		No needle

Total: \$0.00 Tax: \$0.00

Subtotal: \$0.00

Item # Item Pack Vendor item # Qty Price Cost Notes:

No Substitutions Permitted

Substitutions Permitted

	Vessel				Total:	\$0.00	
	https://shop.vesselmedical.c	om/store/in	idex.php		Tax: Subtotal:	\$0.00 \$0.00	
Item #	t Item	Pack	Vendor item #	Qty	Price	Cost	Notes:
	No Substitutions Permitted						
1-4	Edge-Quick Adult pads	Each	11996-000091		\$14.52		Could not find on website
1-5	Edge-Quick Inf pads	Each	11996-000093		\$17.69		Could not find on website
	Substitutions Permitted						
2-37	2x2 gauze	Sleeves	P159522		\$0.65		Could not find on website
2-45	Triangular bandage	Each			\$0.25		HS says non-woven, can not verify these are cotton or muslin
2-52	Lancets	Boxes	880125		\$2.39		Does not appear to be a single use, safety lancet. Appears that it requires another device to be used.
2-59	3cc syringe	Each	26105		\$0.07		Looks ok, want to confirm they are individually wrapped.
2-84	Traction splint	Each	79-99890		\$19.88		Disposable style? Was not specified on bid sheet.
	Medications						
3-27	Solumedrol	Each	3820015		\$1.49		Could not find on website

Richland County Council Request for Action

Subject:

Hamilton-L. B. Owens Airport - Contract Award of Aviation Consultants for Airport's Engineering, Planning & Construction Services

Notes:

May 24, 2022 – The A&F Committee recommended Council approve the negotiation and award of an indefinite delivery professional services contract to Michael Baker, International, for Airport Planning and Engineering Services.

RICHLAND COUNTY ADMINISTRATION

2020 Hampton Street, Suite 4069 Columbia, SC 29204 803-576-2050



Agenda Briefing

Prepared by:	Christophe	r S. Eversmann, PE, AAE	Title:	G	enera	l Manager		
Department:	Department: Public Works					Airport		
Date Prepared:	May 3, 202	2	Meet	ing D	ate:	May 24, 2022		
Legal Review	Elizabeth M	lcLean via email		Dat	te:	May 18, 2022		
Budget Review	Budget Review Abhijit Deshpande via email					May 16, 2022		
Finance Review	Stacey Ham	nm via email		Dat	te:	May 4, 2022		
Approved for consider	ration:	Assistant County Administrator			or John M. Thompson, Ph.D., MBA, CPM, SCCEM			
Meeting/Committee	Administ	Administration & Finance						
Subject	Contract	ct Award of Aviation Consultants for Airport's Engineering and Planning, and						
	Construc	tion Services.						

RECOMMENDED/REQUESTED ACTION:

Staff seeks approval from Richland County Council for the negotiation and award of an indefinite delivery professional services contract to Michael Baker, International, for Airport Planning and Engineering Services.

Engineering Services.	
Request for Council Reconsideration: X Yes	

FIDUCIARY:

Are funds allocated in the department's current fiscal year budget?	\boxtimes	Yes	No
If no, is a budget amendment necessary?		Yes	No

ADDITIONAL FISCAL/BUDGETARY MATTERS TO CONSIDER:

The majority of airport capital improvement project funding comes from FAA and SC Aeronautics Commission grants (FAA - 90% / SCAC - 5% / Local - 5%). There is not a fee associated with this award. Individual Work Authorizations will be negotiated on a project-by-project basis and presented to Council for approval in accordance with County regulations. Local matching funds are approved by County Council in the budget process and are located in the Airport Budget (Key - 2170367800) in Matching Funds (Object - 538200).

COUNTY ATTORNEY'S OFFICE FEEDBACK/POSSIBLE AREA(S) OF LEGAL EXPOSURE:

None.

REGULATORY COMPLIANCE:

This procurement action is consistent with the established ordinance and practices of the County and fulfills the FAA's Grant Assurance for periodic competitive procurement of Airport Planning and Engineering Professional Services.

MOTION OF ORIGIN:

There is no associated Council motion of origin.

Council Member	Click or tap here to enter text.
Meeting	Choose an item.
Date	Click or tap to enter a date.

STRATEGIC & GENERATIVE DISCUSSION:

A Request for Proposal (RFP) (RC-497-P-2022) was issued by the Procurement Department for Aviation Consultants for Airport's Engineering and Planning, and Construction Services. Four Engineering firms responded to this RFP.

An Evaluation team of three members (two Richland County senior staff members and a member of the Airport Commission well experienced in the FAA's Airport Improvement Program) reviewed responses. The highest-ranked firm was Michael Baker, International.

The initial term of the current contract is expiring, and the completion of current construction projects made this the appropriate time to re-solicit these services. The Airport's retained consultant assists the Airport Staff with Airport Improvement Program (AIP) Grants and Projects, as well updating the Airport Capital Improvement Program (ACIP), planning studies, and coordination with FAA and SC Aeronautics Commission Staff members.

As in the past, an Indefinite Delivery Master Agreement will be established with individual Work Authorizations (WAs) executed for specific projects.

ADDITIONAL COMMENTS FOR CONSIDERATION:

Michael Baker, International, formerly LPA Group, has provided planning, engineering, and architectural services to the Airport previously.

ATTACHMENTS:

1. Confidential documents to be provided under separate cover.

Richland County Council Request for Action

Subject:

Approval of Award of Longreen Parkway Sidewalk Construction Project

Notes:

May 24, 2022 – The A&F Committee recommended Council approve the award of a contract for construction services for the Longreen Parkway Sidewalk to AOS Specialty Contractors in the amount of \$939,400.70 and approve a 15% construction contingency in the amount of \$140,910.10 which is included in the CTC approved budget.

RICHLAND COUNTY ADMINISTRATION

2020 Hampton Street, Suite 4069 Columbia, SC 29204 803-576-2050



Agenda Briefing

Prepared by:	Jennifer Wladischkin		Title	: F	Procure	ement Manager	
Department:	Finance		Divis	Division: Prod		urement	
Date Prepared:	February 28	February 28, 2022		Meeting Date:		May 24, 2022	
Legal Review	Patrick Wri	Patrick Wright via email		Date:		May 3, 2022	
Budget Review	Abhijit Deshpande via email			Date:		May 3, 2022	
Finance Review	Stacey Ham	Stacey Hamm via email		Da	te:	May 3, 2022	
Approved for conside	ration: Assistant County Administrator			or John M. Thompson, Ph.D., MBA, CPM, SCCEM			
Meeting/Committee	Administ	Administration & Finance					
Subject	Approva	Approval of award of Longreen Parkway Sidewalk Construction project					

RECOMMENDED/REQUESTED ACTION:

Staff recommends that County Council approve the award of a contract for construction services for the Longreen Parkway Sidewalk to AOS Specialty Contractors in the amount of \$939,400.70 and approve a 15% construction contingency in the amount of \$140,910.10 which is included in the CTC approved budget.

budget.	
Request for Council Reconsideration: X Yes	

FIDUCIARY:

Are funds allocated in the department's current fiscal year budget?	\boxtimes	Yes	No
If no, is a budget amendment necessary?		Yes	No

ADDITIONAL FISCAL/BUDGETARY MATTERS TO CONSIDER:

The County Transportation Committee (CTC) has awarded the County funding for both the design (completed) and construction of this project. Funding is in account 1200992030/532200/4811000/532200 and is encumbered on requisition R2200823.

COUNTY ATTORNEY'S OFFICE FEEDBACK/POSSIBLE AREA(S) OF LEGAL EXPOSURE:

None.

REGULATORY COMPLIANCE:

Sidewalks are designed and will be constructed in accordance with standards of the American with Disabilities (ADA) Act.

MOTION OF ORIGIN:

There is no associated Council motion of origin.

Council Member	Click or tap here to enter text.
Meeting	Choose an item.
Date	Click or tap to enter a date.

STRATEGIC & GENERATIVE DISCUSSION:

In 2017, the Department of Public Works (DPW) staff received a request to install a sidewalk along Longreen Parkway from Landon Place Drive to Clemson Road. There is an existing sidewalk along one side of the road; adding this new sidewalk will make the pedestrian connectivity in the area complete.

There are also two schools on this road: Longleaf Middle School and Sandlapper Elementary School. Between these two schools, there are currently five crossing guard locations. During the peak morning and afternoon traffic hours, these crossing locations cause traffic to back up in both directions. In a meeting with representatives of both schools, it was agreed that if the County would install sidewalk on the opposite site of the road, the schools would be willing to remove two of the crossing guard locations. This solution will help alleviate some of the traffic congestion occurring during the peak traffic hours and is incorporated into the project design.

The project has been advertised for construction and is ready for contract award.

A Request for Bid RC-485-B-2022 was issued on December 13, 2021. Two proposals were received on January 20, 2022. AOS Specialty Contractors was deemed the lowest, responsive, responsible bidder. AOS Specialty Contractors is a South Carolina Department of Transportation (SCDOT) Disadvantaged Business Enterprise and is self-performing 100% of this work.

ADDITIONAL COMMENTS FOR CONSIDERATION:

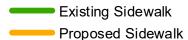
Click or tap here to enter text.

ATTACHMENTS:

- 1. Project Location Map
- 2. Bid Tabulation
- 3. Contract draft







Road Maintenance

County Paved

— SCDOT

Private or Other 197 of 653



1 inch = 950 feet



Richland County Public Works - 2019

RC-485-B-2022 Longreen Parkway Sidewalk Project

Due: January 20, 2022 @ 2:00PM

AOS Specialty Contractors, Inc. \$939,400.70 **Total Cost**

Corley Construction Company, LLC \$1,168,476.52

CONTRACT AGREEMENT RC- 485-B-2022

THIS Contract Agreement is dated as of the _____ day of ____ in the year 2022 by and between RICHLAND COUNTY, SOUTH CAROLINA, (hereinafter called "OWNER") and AOS Specialty Contractors (hereinafter called "CONTRACTOR") for the following Project, for which the Work under the Contract Documents may be the whole or only a part, is generally described in the OWNER's Invitation for Bids: Bid No. 485-B-2022 (hereafter called "Invitation For Bids") as follows:

<u>Longreen Parkway Sidewalk Project</u> (the "Project").

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1. WORK.

1.1 CONTRACTOR shall complete all work for the Project as specified or indicated in the Contract Documents (the "Work"). The Work is generally described as follows:

The installation of sidewalk along Longreen Parkway from Clemson Rd. up to the entrance of Sandlapper Elementary School. The installation of TAPO BlinkLink school speed zone flashing signs for both Longleaf Middle School and Sandlapper Elementary School.

Article 2. INSPECTOR.

2.1 The OWNER has designated Stephen Staley as its representative and he will assume all duties and responsibilities and will have the rights and authority assigned to the INSPECTOR as described in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents. Construction Engineering and Inspection shall also be performed by ENGINEER with oversight of the INSPECTOR. The INSPECTOR information for notice purposes is:

Stephen Staley, P.E.
County Engineer
400 Powell Rd
Columbia, SC 29203

Article 3. CONTRACT TIME.

- 3.1 The Work will be Substantially Complete **no later than six (6) months from the start date of the Notice to Proceed** ("the Contract Time.") The Contractor shall achieve Final Completion of the Project within thirty (30) Days after the Work is Substantially Complete.
- 3.2 <u>Liquidated Damages.</u> OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not Substantially Complete within the time(s) specified above. They also recognize the delays, expense and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring

any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER Three hundred Dollars (\$300.00) for each calendar day that expires after the time specified in paragraph 3.1 for completion of work.

3.3 The Contract Time may be changed only by a Change Order or Claim as defined in the SCDOT Standards Specifications and for the reasons stated in the General Conditions that are part of the Invitation For Bids.

Article 4. CONTRACT PRICE.

- 4.1 OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents, and in accordance with the unit bid prices submitted in the Contractor's Response to the Invitation for Bids on <u>January 20</u>, <u>2022</u> with an initial contract amount of \$939,400.70.
- 4.2 The Contract Price may be changed only by a Change Order for the reasons stated in the General Conditions that are part of the Invitation For Bids.

Article 5. PAYMENT PROCEDURES.

CONTRACTOR shall submit Applications for Payment in accordance with the General Conditions in the Invitation for Bids but in no case shall submit Applications for Payment more than once per month. Applications for Payment will be processed by INSPECTOR as provided in the General Conditions.

- Payment Terms. Payment will be made within thirty (30) days after acceptance of completed order/project in accordance with the payment schedule. Payment applications for construction contracts are to be submitted on the latest standard AIA Application for Payment form for unit price contracts. Application for Payment shall reflect work completed through the last day of the month. Retainage for construction contracts will be on each Application for Payment is as follows: 10% of completed, 10% of stored materials. Partial payments will be made as follows: Provided an Application for Payment is received by the INSPECTOR, or project manager, no later than the 10th of the month, the OWNER shall make payment to the CONTRACTOR not later than thirty (30) days from receipt of the approved Application for Payment. If an Application for Payment is received by the INSPECTOR after the 10th day of the month, payment shall be made by the OWNER no later than thirty (30) days after the INSPECTOR, or project manager, approves the Application for Payment.
- 5.2 <u>Final Payment.</u> Upon Final Completion and acceptance of the Work in accordance with the General Conditions in the Invitation For Bids, OWNER shall pay the remainder of the Contract Price and retainage as recommended by INSPECTOR as provided in this Article, subject to any offsets due to OWNER as provided in this Agreement.

Article 6. CONTRACTOR'S REPRESENTATIONS.

In order to induce OWNER to enter into this Agreement CONTRACTOR makes the following representations:

6.1 CONTRACTOR has familiarized itself with the nature and extent of the Contract Documents, Work, site, locality, and all conditions and including any federal, state, and local Laws and Regulations that in any manner may affect cost, progress, performance or furnishing of the Work.

- 6.2 CONTRACTOR has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) all such examinations, investigations, explorations, tests, reports and studies which pertain to the subsurface or physical conditions at or contiguous to the site or otherwise may affect the cost, progress, performance or furnishing of the Work as CONTRACTOR considers necessary for the performance or furnishing of the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents; and no additional examinations, investigations, explorations, tests, reports, studies, or similar information or data are or will be required by CONTRACTOR for such purposes.
- 6.3 CONTRACTOR has reviewed and checked all information and data shown or indicated on the Contract Documents with respect to existing underground facilities at or contiguous to the site and assumes responsibility for the accurate location of said underground facilities. No additional examinations, investigations, explorations, tests, reports, studies or similar information or data in respect of said Underground Facilities are or will be required by CONTRACTOR in order to perform and furnish the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents.
- 6.4 CONTRACTOR has correlated the results of all such observations, examinations, investigations, explorations, tests, reports and studies with the terms and conditions of the Contract Documents.
- 6.5 CONTRACTOR has given INSPECTOR written notice of all conflicts, error or discrepancies that he has discovered in the Contract Documents and the written resolution thereof by INSPECTOR is acceptable to CONTRACTOR.
- 6.6 The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

Article 7. CONTRACT DOCUMENTS.

The Contract Documents which compromise the entire Agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

- 7.1 This Contract Agreement.
- 7.2 The OWNER's Invitation For Bids: Bid No. **485-B-2022** (Not attached but incorporated herein by reference thereto.) The Invitation For Bids includes all documents that were part of the advertisement of the Project, including but not limited to Instructions to Bidders, General Provisions, and General Conditions in the bid documents.
- 7.3 Contractor's Response to Bid No. **485-B-2022** including its Bid Bond. (Not attached but incorporated herein by reference thereto.)
- 7.4 Technical Specifications, Special Provisions and Addendums provided in the bid documents that is part of the Invitation for Bids. (Not attached but incorporated herein by reference thereto.)
- 7.5 The following, which may be delivered or issued after the effective date of the Agreement and not attached hereto:

- a) Notice to Proceed
- b) Performance Bond
- c) Payment Bond
- d) Fully executed Written Amendments
- e) Fully executed Work Change Directive(s)
- f) Fully executed Change Order(s)
- 7.6 Additionally, if not included in the Invitation for Bids, the OWNER's General Conditions that are the standard terms and conditions for doing business with Richland County and found at http://www.richlandonline.com/Government/Departments/BusinessOperations/Procurement.aspx ("OWNER's Standard General Conditions") are part of the Contract Documents.
- 7.7 Order of Precedence. This Agreement, including the Exhibits listed above, are collectively called in this Agreement "the Contract Documents," and form the entire Agreement between the parties, superseding all prior negotiations, representations, or agreements, whether written or oral. The Contract Documents are intended to supplement and complement each other and shall, where possible, be thus interpreted. If, however, any provision of the Agreement, any other Contract Document and any Exhibit irreconcilably conflicts with a provision of the Agreement, the following rules of interpretation shall control:
- 7.7.1 As between this primary Agreement document and any of the other Contract Documents (including the Invitation For Bids and the contract terms and conditions included therein), this Agreement shall govern.
- 7.7.2 As between the Invitation For Bids and the SCDOT Standards Specifications, the Invitation For Bids and shall govern, including all Supplemental Specifications and Addenda issued by the OWNER as part of the Invitation For Bids.
- 7.7.3 As between any other Contract Document (except the Contractor's Response to the Invitation for Bids and the OWNER's Standard General Conditions), the other Contract Document shall govern.
- 7.8 Degree of Application: CONTRACTOR. Should there be a conflict between any provision of any Contract Document that is not determined by the Order of Precedence section herein, the CONTRACTOR will be assumed to have agreed to the more onerous obligation or duty between or among the conflicting terms.

Article 8. MISCELLANEOUS.

- 8.1 Terms used in this Agreement will have the meanings indicated in the Invitation For Bid documents, including the General Conditions.
- 8.2 No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and specifically but without limitation monies that may become due and monies that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specially stated to the contrary in any written consent to an assignment no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

- 8.3 OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect of all covenants, agreements and obligations contained in the Contract Documents.
- 8.4 Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.
- 8.5 If the CONTRACTOR defaults or neglects to carry out the Work in accordance with the Contract Documents and fails within a ten (10) day period after receipt of written notice from the OWNER to commence and continue correction of such default or neglect with diligence and promptness, the OWNER may, without prejudice to other remedies the OWNER may have, correct such deficiencies and deduct from payments then or thereafter due the CONTRACTOR the reasonable cost of correcting such deficiencies, including OWNER'S expenses and compensation for additional engineering services made necessary by such default, neglect or failure. If payments then or thereafter due the CONTRACTOR are not sufficient to cover such amounts, the CONTRACTOR shall pay the difference to the OWNER. Should the CONTRACTOR default under its obligations in the performance of this Agreement and is terminated by the OWNER prior to Substantial Completion of the Work, the CONTRACTOR shall be liable to the OWNER for all actual, consequential and incidental damages as a consequence of CONTRACTOR'S default, including but not limited to, the additional cost to complete the Work under the approved schedule at the time of the CONTRACTOR'S default and any liquidated damages that may result from any resulting delay of the date of Substantial Completion.
- 8.6 The CONTRACTOR warrants to the OWNER and INSPECTOR that materials and equipment furnished under the Contract will be of good quality and new unless the Contract Documents require or permit otherwise. The CONTRACTOR further warrants that the Work will conform to the requirements of the Contract Documents and will be free from defects, except for those inherent in the quality of the Work the Contract Documents require or permit.
- 8.7 If the CONTRACTOR encounters conditions at the site that are (1) subsurface or otherwise concealed physical conditions that differ materially from those indicated in the Contract Documents or (2) unknown physical conditions of an unusual nature, that differ materially from those ordinarily found to exist and generally recognized as inherent in the character of the Work to be provided in the Contract Documents, the CONTRACTOR shall promptly provide notice of a Claim to the OWNER and the INSPECTOR before conditions are disturbed and in no event later than ten (10) days after first observance of the conditions. If the INSPECTOR determines that conditions differ materially and cause an increase or decrease in the CONTRACTOR'S cost of, or time required for, performance of any part of the Work, the INSPECTOR will recommend an equitable adjustment in the Contract Sum or Contract Time, or both. If the INSPECTOR determines that the conditions at the site are not materially different from those indicated in the Contract Documents and that no change in the terms of the Contract is justified, the INSPECTOR shall promptly notify the OWNER and CONTRACTOR in writing, stating the reasons. The failure of the CONTRACTOR to provide written notice of the nature of the Claim within the ten (10) days, and that the Claim may result in a delay or additional cost to the OWNER, is an absolute waiver of the CONTRACTOR's right to any additional contract time or

compensation because of such site conditions. This waiver applies notwithstanding the OWNER's actual knowledge and notice of the site conditions and/or CONTRACTOR's Claim associated with such site conditions.

- 8.8 The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate.
- 8.9 Non-Appropriation: Any contract entered into by the OWNER resulting from this bid invitation shall be subject to cancellation without damages or further obligation when funds are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal period or appropriated year.
- 8.10 Indemnification: The contractor shall indemnify and hold harmless the OWNER, its officials, employees, temporary and leased workers and volunteers from and against any and all damages, losses and expenses, including but not limited to attorney's fees, arising out of, or resulting from negligent performance of the Work defined herein, but only to the extent caused or contributed to by the negligent acts or omissions of contractor, its subcontractors and consultants, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damages, loss or expense is caused in part by a party indemnified hereunder..
- 8.11 Governing Law: This Agreement is to be construed in accordance with the laws of the State of South Carolina.

ARTICLE 9. INSURANCE.

At least ten (10) business days prior to CONTRACTOR'S start date Contractor shall provide OWNER a certificate of insurance with all insurance required by the State of South Carolina and minimally the below insurance with companies having a Best Rating of A-, VII or higher. All insurance shall be at Contractor's expense and be maintained throughout the contract period.

CONTRACTOR must have these same insurance requirements for any of its subcontractors, and verify them, or insure them under CONTRACTOR'S policies. CONTRACTOR shall provide and shall request insurers to provide the OWNER 30 days written notice of any cancelation, non-renewal or reduction in coverage. CONTRACTOR agrees the OWNER is covered by any provisions or limits in excess of the minimum requirements of this contract. The policies shall be noncontributory. Any deductibles or retentions are the responsibility of the CONTRACTOR. Any breach of this contract is material. The OWNER reserves the right to modify these requirements, including the limits.

The commercial general liability policy and the auto liability policy shall include: a) contractual liability b) a waiver of subrogation for the OWNER, its officers, officials, employees, leased and temporary employees and volunteers c) primary coverage even if the policy asserts it is excess, secondary or contingent and d) severability of interest.

The certificate shall name the OWNER, its officers, officials, employees, leased and temporary employees and volunteers as additional insureds with coverage as comprehensive as Insurance Offices Form CG 20 10 11 85.

CONTRACTOR shall obtain a commercial general liability policy with minimum limits of one million dollars per occurrence and two million dollars aggregate. The completed operations coverage shall extend at least two years beyond the completion date.

CONTRACTOR shall obtain a workers' compensation policy that provides South Carolina coverage ("Other States" coverage is unacceptable.) and employer's liability with \$500,000 limits per accident / per disease. Subrogation against the OWNER shall be waived for all work performed by the CONTRACTOR, its employees, agents and subcontractors.

Article 10. OTHER PROVISIONS.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate, under seal. One counterpart each has been delivered to OWNER, CONTRACTOR and INSPECTOR. All portions of the Contract Documents have been signed or identified by OWNER and CONTRACTOR.

This Agreement will be effective on	<u>.</u>
OWNER: RICHLAND COUNTY	CONTRACTOR: AOS Specialty Contractors.
By: Its: County Administrator	By:
Attest: Address for giving notices:	Attest: Address for giving notices:
Designated Represer	ntative:

Richland County (OWNER)
Office of Procurement & Contracting
2020 Hampton Street, Suite 3064
Columbia, SC 29204

Richland County Council Request for Action

Subject:

Solid Waste & Recycling Collection Area 3 Contract Amendment

Notes:

May 24, 2022 – The A&F Committee recommended Council approve a contract amendment and extension for Collection Area 3 with Capital Waste Services, LLC.

RICHLAND COUNTY ADMINISTRATION 2020 Hampton Street, Suite

2020 Hampton Street, Suite 4069 Columbia, SC 29204 803-576-2050



Agenda Briefing Addendum

Prepared by:	Michael	Michael Maloney Public Works		Diı	Director Solid Waste & Recycling		
Department:	Public W			So			
Contributor:	John Ans	John Ansell		Ge	eneral Manager		
Contributor:	Click or t	ap here to enter text.	enter text. Title: Click or tap here to ent		ck or tap here to enter text.		
Date Prepared:	June 2, 2	022	Meeting Date: May 24, 2022				
Approved for Cons	sideration:	Assistant County Adm	inistrator		1		
Committee:	Administ	ration & Finance		-			
Agenda Item:	4 e&f. De		rks – Solid W	/aste	& Recycling Areas 3 & 5a Contract		

Instructions: Use this form to provide responses to those questions asked by members of Council during their discussion of your item. Include the question under those fields titled "Council Inquiry" and provide your response under those fields titled "Reply."

COUNCIL INQUIRY #1:

Can you add definitions to the Contract Amendment?

Reply:

As advised by legal, the definitions have not been changed so it would not be appropriate to add those to the Contract Amendment since they already exist in the current Collections Contract.

COUNCIL INQUIRY#2:

Why does the Amendment not have a statement saying this supersedes previous language?

Reply:

The Amendment provided did have that language on page 1. Legal had advised that the proper statement should read "Whereas, the parties wish to extend the term and amend certain portions of the Agreement". In this case, the word amend indicates previous language has been superseded by the Contract Amendment. This language has been included.

COUNCIL INQUIRY#3:

In the Amendment, 2.B.1 through 3 all relate to yardwaste. Why can this not be one paragraph?

Reply:

The numbering corresponded with the original Collection Contract. Mr. Malinowski's suggestion was incorporated and it now reads as one cohesive paragraph labeled 2.B.1.

COUNCIL INQUIRY#3:

2.E.1. is confusing and does it relate to damaged roll carts?

Reply:

It does not. Damaged roll carts is covered under section 6.G. This paragraph was included to shift any civil liability from the County to the Contractor in the event personal property was damaged due to a poorly place roll cart after curbside collections. This statement was added, "In the event of physical damage to personal property, the Contractor assumes any and all liability for that damage".

COUNCIL INQUIRY#4:

The numbering under 3 is confusing, why? What is C.O.R.? Are there any other notifications under spill response?

Reply:

In the original contract, under 3.C., there is a table inserted without labeling. We have clarified this table by adding "3 Table" in the amendment to correspond accordingly. The acronym stands for Contracting Officer's Representative. This has been addressed and spelled out in the amendment. In addition to notifying the C.O.R., we have added the Department of Health & Environmental Control (DHEC) for spill notification. Richland County and DHEC would be the correct agencies to receive this notification.

ADDITIONAL COMMENTS FOR CONSIDERATION:

Click or tap here to enter text.

ATTACHMENTS:

Area 3 Contract Amendment

Area 5a Contract Amendment

STATE OF SOUTH CAROLINA)
COUNTY OF RICHLAND) AMENDMENTTO SERVICE AREA #3) COLLECTIONS AGREEMENT
COUNTY OF MICHEAND) COLLECTIONS AGREEMENT
	S AGREEMENT AND CONTRACT (Amendment) is made Capital Waste Services LLC. (Contractor), by and with
	e Service Area #3 Collections Agreement and Contract, nder solid waste collections and transportation services and described in the Agreement; and
Whereas, the parties wish to extend the and	term and amend certain portions of the Agreement;
Whereas, on Ri Amendment of the Agreement pending the Cont County; and	ichland County Council approved the terms of this ractor submitting all of the documents required by the
	ereby extended until June 30, 2025. Upon mutual extended for an additional two one (1) year term for a
NOW, THEREFORE, for and in consideration herein and other valuable consideration, the receasion acknowledged, the parties hereto agree to the consideration.	
Exhibit "A" Scope of Services and Requirements -	Service Area 3:
2. A. 3. Yard Waste shall be collected once each vi Quantities limited to the equivalent of 2 roll carts	
2. A. 4. Bulk Item Collection by appointment. Ite	ms are limited to four (4) items per request.
and sticks not exceeding four (4) inches in diamet yard maintenance shall be collected in limited qua	uantities once each week when bagged or loose. Limbs ter or four (4) feet in length generated from routine antities when placed curbside. Yard waste is to be collected is 180 gallons. Example; Six (6) 30-gallon

bags or a pile not exceeding Six (6) feet in length, three (3) feet in width, and two (2) feet in height. Yard

waste is to be placed not more than six (6) feet from the curb.

- 2. D. 1. There are no limits to the number of bulk item appointments. Contractor must respond within 48 hours of being notified of the request. Removal of bulk items to occur no later than seven (7) business days from the resident being notified by the Contractor.
- 2. E. 1. Due to terrain, contours, drainage ditches, and other permanent features, the distance between the roll cart parking area and the edge of the road may vary. However, the Contractor shall ensure that the roll carts are not left on roadways, in driveways, or in a position that would restrict access to mailboxes. In a case of a dispute between the Contractor and a customer about location for placement of the roll cart, the C.O.R. shall render a decision, which shall be final. Roll carts determined to be too close to any roadway that suffer damage due to vehicle impacts or other are the responsibility of the assigned Contractor and replaced at full cost to the Contractor regardless of age. In the event of physical damage to personal property, the Contractor assumes any and all liability for that damage.
- 2. E. 5. The Contractor shall equip and maintain each collections vehicle with the County's Fleet Management system. Expense of equipping and maintaining in operational status is the sole responsibility of the Contractor. Each Contractor agrees to maintain a base level service agreement with the County's Fleet Management provider at the Contractor's expense. That service agreement will be exclusive to the Contractor and the County's service provider. When the County incorporates radio frequency identification (RFID) technology into the County's roll carts, the Contractor will equip each collection vehicle approved for exclusive use under this contract with the necessary hardware to administer the program and the cost for such will be paid for by the Contractor. The Contractor hereby agrees to maintain all such equipment at full operational status whether repairs or replacement is required through the term of this contract and any renegotiated contract in the future. The Contractor shall take all measures practical to ensure the equipment remains fully operational at all times. Failure to maintain the equipment at fully operational status may subject the Contractor to a \$1000.00 penalty per week following one (1) written warning and shall be considered a breach of contract. The Contractor shall enter daily routing into the RFID software as directed by the C.O.R. Failure to properly login truck routes daily may, at the County's sole option, result in a \$100.00 per day, per vehicle penalty to the Contractor. The Contractor is required to utilize the software and hardware to its full extent to run their operation and equally share the monthly service charges with the County including mobile data uploading. Any supplemental hardware or software requested by the Contractor to manage the Contractor's operation shall be secured from the County's Fleet Management vend or at the Contractor's expense. Such supplemental equipment and software shall remain the property of the Contractor. All hardware and software purchased by the County shall remain the property of the County during the contract period and shall be removed and returned in good working condition to the County within ten (10) business days of the end of the Contract or any extensions of the Contract. The replacement cost of any returned equipment found to be damaged may be withheld from the final Contractor payment for curbside services performed.
- 2. E. 6. The County will equally share the cost-of-service tags to the Contractor for the purpose of tagging any piles, containers or items which were not picked-up for non-compliance consistent with the provisions of this contract. The service tags must be fully completed by the Contractor, attached to the pile, container or item describing the reason for non-compliance and a carbon copy delivered to the C.O.R. on a schedule determined by the C.O.R. Contractors will maintain a stock of 5% based off of the total numbers of homes serviced. Non-compliant tags will be procured through the County's vendor.

Cost recovery for the Contractor's portion of the service tags will be deducted from the monthly Collector's payment.

3. C. Temporarily vacant dwelling units will not be deducted from the number of eligible household garbage roll carts. Roll cart service is not to be suspended for temporarily vacant homes. Payments to the Contractor each month shall be based on the revised number of eligible household garbage roll carts and approved small business garbage roll carts determined at the beginning of that month.

3 Table. Unit Collection Rate. The new contract base rate will be \$24.00 per customer per month. The new backyard service rate will be \$43.20 per customer per month. These new rates become effective on July 1, 2022.

Backyard service rate - calculated rate to be paid to the Contractor to provide backyard service for garbage and recyclables along with curbside service for yard waste and bulk items. Service rate is 1.8 times the unit collection rate.

Annual Consumer Price Index Adjustment. Percentage adjustment to the unit collection rate effective January 1 of each calendar year based on the Bureau of Labor Statistics published CPJ-U All Items, December to December Unadjusted. If the CPI becomes a negative number, the unit price will not be adjusted down during this contract period.

Monthly Fuel Adjustment. Removed by this addendum

- 5. G. Vehicle Identification. Vehicles used in performance of this Contract shall have the name prominently displayed and shall be maintained in satisfactory mechanical condition and shall present a clean and safe appearance. Collections vehicles are subject to spot inspections by SWR staff to ensure operational status and overall appearance. Vehicles not deemed satisfactory will be brought into compliance within 48 hours or removed from service with an alternative vehicle brought in to replace. Leachate spills are the responsibility of the Contractor.
- 5. I. Gasoline and Oil Spill Control. All spills shall be violations. The Contractor shall immediately report fuel and oil spills of any size to the Contracting Officer's Representative (C.O.R.) and the South Carolina Department of Health and Environmental Control (SC DHEC). The Contractor shall immediately clean up oil and fuel spillage caused by the Contractor while performing services under this Contract. If spills occur on a concrete or asphalt surface, the Contractor shall use an absorbent material on the spill, clean up the area, and dispose of the material in accordance with the law. If the spill occurs on a natural ground, the Contractor shall remove (or have removed) the contaminated soil and replace it with clean and uncontaminated soil. All contaminated soil and absorbents shall be disposed of in accordance with applicable law. Each road affected is considered to be a separate occurrence. Each occurrence is subject, at the County's sole option, to a penalty of \$100.00 per day, per occurrence.
- 6. Scope and Requirements. Backyard service for disabled residents shall be provided to any household in which there is no one living who is capable (18 years of age or older) of rolling the garbage/trash and recycling roll carts to and from the curb. Such services shall be provided at the curbside unit collection rate. Garbage roll carts will be service weekly. Recycling carts will be serviced once every two (2) weeks. The C.O.R. shall make the determination if this special service is justified based off current County policies. The C.O.R. shall notify the Contractor of those addresses for which this special service

has been approved. Contractors are responsible for removing and replacing the carts in the location they were found.

Placement of household waste, recyclables, bulk items and yard waste at the curbside are the responsibility of the customer except as provided otherwise herein.

The County will repair or replace carts damaged through normal use at the County's expense. Carts damaged at the negligence of the Contractor, in the County's sole opinion, will be the responsibility of the Contractor. Cart repair or replacement will be charged to the Contractor with costs deducted from monthly payments due the Contractor consistent with section F below. Cart repair or replacement will be charged at the current rate of a new cart or the current rate of replacement parts. The County will provide all cart replacement and repairs deemed necessary.

- 6. A. Equipment Requirements. The Contractor may utilize automated collection vehicles, rear load collection vehicles or some combination of the two.
- 6. E. Performance. Overall Performance Penalty. This penalty is assessed based from the Contractor Service Card. A score determined by the C.O.R. based off of valid versus non-valid complaints. This penalty is assessed when the Contractor's overall scoring exceeds the County standard of 0.65 valid complaints per 100 households per month. The penalty will be assessed each month and the amount withheld from the monthly payment to the Contractor. The penalties are based solely on the value of each individual contract.
 - First Offense, written warning with no financial penalty
 - Second consecutive offense, 0.5% penalty assessed
 - Third consecutive offense, 1.5% penalty assessed
 - Fourth consecutive offense, 2.5% penalty assesses
 - Fifth consecutive offense, 3.5% penalty assessed
- 6. F. Contractor Service Card dispute process. Each Contractor has the right to dispute individual service requests after the Contractor Service Card is issued. The Contractor has 10 days after the service card is issued to question any service request determined to be valid by staff at Solid Waste & Recycling. To initiate the process, any Contractor, within the allotted time frame, will provide in writing any service request to be reviewed. Additional documentation to support the Contractor's claims are to be submitted at the same time. Should the timeline not be met, the service request will be logged as valid.

If within the timeline above, SWR will review the claim and accompanying documentation. SWR will conduct a review of disputed service request. Both parties will then meet to discuss the service request and a final decision will be rendered by SWR staff.

- 6. G. Damaged Roll Carts Replacement Prorated Schedule. Roll Carts for which the C.O.R. has determined to have been damaged by the Contractor will have the following prorated replacement schedule. This includes carts removed by the Contractor without prior authorization.
 - For carts in service seven (7) years or less, the Contractor will pay 100% of the County's cost of replacing the cart
 - For carts in service more than eight (8) years and up to fifteen (15) years, the Contractor will pay
 50% of the County's cost of the replacing the cart

cost of replacing the cart						

This amendment may be executed in multiple original and all of which shall constitute a single	counterparts, each of which shall be deemed to be an e instrument.
This Amendment and all amendments or addit against the successors and assigns parties here	ions hereto shall be binding upon and full e nforceable to.
IN WITNESS WHEREOF this Amendme Contractor as of the day and year first above w	nt has been signed, sealed and delivered by the ritten.
Richland County	Capital Waste Services LLC.

By:______ By:_____

Authorized signature

Print/Type Name

In all other respects, the Agreement shall remain in full force and effect.

Authorized signature

Print/Type Name

RICHLAND COUNTY ADMINISTRATION

2020 Hampton Street, Suite 4069 Columbia, SC 29204 803-576-2050



Agenda Briefing

Prepared by:	Michael Ma	Michael Maloney, PE			Directo	ſ	
Department:	Public Wor	Public Works		Division: Solid W		Waste & Recycling	
Date Prepared:	May 3, 202	May 3, 2022		Meeting Date:		May 24, 2022	
Legal Review	Elizabeth M	Elizabeth McLean via email		Date:		May 18, 2022	
Budget Review	Abhijit Deshpande via email			Date:		May 4, 2022	
Finance Review	Stacey Ham	Stacey Hamm via email		Da	te:	May 4, 2022	
Approved for consideration: Assistant County Administration		ator .	or John M. Thompson, Ph.D., MBA, CPM, SC		ompson, Ph.D., MBA, CPM, SCCEM		
Meeting/Committee	Administration & Finance						
Subject	Solid Wa	Solid Waste & Recycling Collection Area 3 Contract Amendment					

RECOMMENDED/REQUESTED ACTION:

The Solid Waste & Recycling Division Staff recommends approval of a contract amendment and extension for Collection Area 3 with Capital Waste Services, LLC.

Request for Council Reconsideration: X Yes		
FIDUCIARY:		
Are funds allocated in the department's current fiscal year budget?	Yes	No
If no, is a budget amendment necessary?	Yes	No

ADDITIONAL FISCAL/BUDGETARY MATTERS TO CONSIDER:

The Solid Waste & Recycling Division Staff has negotiated a three (3) year contract amendment / extension with the existing service provider, Capital Waste Services, LLC. This agreement allows for two (2) additional one (1) year periods providing satisfactory performance by the Contractor. This agreement will not exceed a total period of five (5) years.

COUNTY ATTORNEY'S OFFICE FEEDBACK/POSSIBLE AREA(S) OF LEGAL EXPOSURE:

None.

REGULATORY COMPLIANCE:

This negotiation is consistent with the County Procurement Ordinance.

MOTION OF ORIGIN:

"...to accept the committee's recommendation to deny the contract award and to authorize the Administrator to negotiate with the current vendor."

Council Member	The Honorable Overture Walker, District o
Meeting	Special Called
Date	November 14, 2021

STRATEGIC & GENERATIVE DISCUSSION:

The Solid Waste & Recycling Staff engaged in contract amendment negotiations with Capital Waste Services, LLC. Those negotiations achieved favorable results for the County. In addition to negotiating a reasonable rate, the contract amendment also established the following:

- Eliminated County cost associated with Fleetmind service agreement for Contractor-owned equipment;
- Shifted liability for cart strikes to the Contractor;
- The County and the Contractor now equally share the cost of compliance tags;
- Brought the Enhanced ("Backyard") service cost into compliance with the County Ordinance;
- Removed the fuel surcharge for the life of this amendment;
- Created an overall performance penalty with greater enforcement potential;
- Adopted a new, pro-rated, roll cart life cycle schedule.

ADDITIONAL COMMENTS FOR CONSIDERATION:

The Solid Waste & Recycling Division has seen increased costs associated with the curbside collections program. Rising fuel costs and the resulting expensive fuel surcharges have added significantly to the per home price. Lack of meaningful enforcement provisions has also hampered the ability to address unacceptable customer service performance. Also, the current roll cart life cycle schedule is not accurate. All of these issues are satisfactorily addressed in the new agreement.

ATTACHMENTS:

- 1. Relevant Council Minutes December 14, 2021
- 2. Area 3 Contract Amendment
- 3. Area 3 Existing Contract
- 4. Area 3 Collection Area map

Opposed: Malinowski, Pugh, McBride, Livingston, Terracio, J. Walker, Barron, O. Walker, Mackey, English and Newton

The motion for reconsideration failed.

19. OTHER ITEMS

- a. An Ordinance establishing new electoral districts for the election of members of Richland
 County Council pursuant to the United States Census of 2020 and in compliance with Section 49-90 of the South Carolina Code of Laws, 1976, as amended This item was taken up under the
 Report of the Chair.
- b. <u>Department of Public Works Solid Waste & Recycling Division—Residential Curbside</u>
 <u>Collection Services, Area 3—Contract Award recommendation</u> Mr. O. Walker moved, seconded by Mr. Pugh, to accept the committee's recommendation to deny the contract award and to authorize the Administrator to negotiate with the current vendor.
 - Mr. J. Walker inquired if this is a valid motion.

Mr. Wright responded as long as Council is basing their decision on the information received by Procurement.

Mr. Brown responded, in the contract, there are different options Council can take. A renewal/negotiation is one of those options.

In Favor: Malinowski, Pugh, McBride, Livingston, Terracio, J. Walker, Barron, O. Walker, Mackey, English and Newton

The vote in favor was unanimous.

Mr. Malinowski moved, seconded by Ms. Mackey, to reconsider this item.

Opposed: Malinowski, Pugh, McBride, Livingston, Terracio, J. Walker, Barron, O. Walker, Mackey, English and Newton

The motion for reconsideration failed.

c. A Resolution to appoint and commission Bill Davis, Glemmie Haimes, and Zan Norris as Code Enforcement Officers for the proper security, general welfare, and convenience of Richland County – Ms. Mackey moved, seconded by Mr. J. Walker, to approve this item.

In Favor: Malinowski, Pugh, McBride, Livingston, Terracio, J. Walker, Barron, O. Walker, Mackey, English and Newton

The vote in favor was unanimous.

d. Resolution to approve the issuance of revenue bonds for Brookfield Pointe by the Columbia Housing Authority – Mr. Brown stated this is an administerial process that requires the County's approval.

Special Called Meeting December 14, 2021

STATE OF SOUTH CA	AROLINA)	**************************************
COUNTY OF RICHLA	ND)	AMENDMENT TO SERVICE AREA #3 COLLECTIONS AGREEMENT
		,	
thisday of			REEMENT AND CONTRACT ("Amendment") is made al Waste Services, LLC ("Contractor"), by and with
dated November 9, 2	2016 ("Agreement") to render	soli	rvice Area #3 Collections Agreement and Contract, id waste collections and transportation services described in the Agreement; and
WHEREAS, th and	ne parties wish to extend the	tern	n and amend certain portions of the Agreement;
			and County Council approved the terms of this or submitting all of the documents required by the
	_	-	commences on July, 1, 2022 and expires on June ds for a maximum extension to June 30, 2027; and
herein and other val		pt a	f the mutual covenants and agreements contained and legal sufficiency of which are hereby
	ne parties, such term may be e	-	extended until June 30, 2025. Upon mutual nded for an additional two one (1) year terms for a
2. Exhil follows:	oit "A" Scope of Services and I	Requ	uirements - Service Area 3, is hereby amended as
			once each week in limited quantities either the equivalent of 2 roll carts.
2. A. requ	, ,	poir	ntment. Items are limited to four (4) items per
			in limited quantities once each week when bagged ing four (4) inches in diameter or four (4) feet in

length generated from routine yard maintenance shall be collected in limited quantities when placed curbside.

- 2. B. 2. Yard waste is to be bagged or loose. The approximate amount to be collected is 180 gallons. Example; Six (6) 30-gallon bags or a pile not exceeding Six (6) feet in length, three (3) feet in width, and two (2) feet in height.
- 2. B. 3. Yard waste is to be placed not more than six (6) feet from the curb.
- 2. D. 1. There are no limits to the number of bulk item appointments. Contractor must respond within 48 hours of being notified of the request. Removal of bulk items to occur no later than seven (7) business days from the resident being notified by the Contractor.
- 2. E. 1. Due to terrain, contours, drainage ditches, and other permanent features, the distance between the roll cart parking area and the edge of the road may vary. However, the Contractor shall ensure that the roll carts are not left on roadways, in driveways, or in a position that would restrict access to mailboxes. In a case of a dispute between the Contractor and a customer about location for placement of the roll cart, the C.O.R. shall render a decision, which shall be final. Roll carts determined to be too close to any roadway that suffer damage due to vehicle impacts or other are the responsibility of the assigned Contractor and replaced at full cost to the Contractor regardless of age. In the event of physical damage, the Contractor assumes all responsibility for those damages.
- 2. E. 5. The Contractor shall equip and maintain each collections vehicle with the County's Fleet Management system. Expense of equipping and maintaining in operational status is the sole responsibility of the Contractor. Each Contractor agrees to maintain a base level service agreement with the County's Fleet Management provider at the Contractor's expense. That service agreement will be exclusive to the Contractor and the County's service provider. When the County incorporates radio frequency identification (RFID) technology into the County's roll carts, the Contractor will equip each collection vehicle approved for exclusive use under this contract with the necessary hardware to administer the program and the cost for such will be paid for by the Contractor. The Contractor hereby agrees to maintain all such equipment at full operational status whether repairs or replacement is required through the term of this contract and any renegotiated contract in the future. The Contractor shall take all measures practical to ensure the equipment remains fully operational at all times. Failure to maintain the equipment at fully operational status may, at the County's sole option, subject the Contractor to a \$1000.00 penalty per week following one (1) written warning and shall be considered a breach of contract. The Contractor shall enter daily routing into the RFID software as directed by the C.O.R. Failure to properly login truck routes daily may, at the County's sole option, result in a \$100.00 per day, per vehicle penalty to the Contractor. The Contractor is required to utilize the software and hardware to its full extent to run their operation and equally share the monthly service

charges with the County including mobile data uploading. Any supplemental hardware or software requested by the Contractor to manage the Contractor's operation shall be secured from the County's Fleet Management vendor at the Contractor's expense. Such supplemental equipment and software shall remain the property of the Contractor. All hardware and software purchased by the County shall remain the property of the County during the contract period and shall be removed and returned in good working condition to the County within ten (10) business days of the end of the Contract or any extensions of the Contract. The replacement cost of any returned equipment found, in the County's sole opinion, to be damaged may be withheld from the final Contractor payment for curbside services performed.

- 2. E. 6. The County will equally share the cost-of-service tags to the Contractor for the purpose of tagging any piles, containers or items which were not picked-up for non-compliance consistent with the provisions of this contract. The service tags must be fully completed by the Contractor, attached to the pile, container or item describing the reason for non-compliance and a carbon copy delivered to the C.O.R. on a schedule determined by the C.O.R. Contractors will maintain a stock of 5% based off of the total numbers of homes serviced. Non-compliant tags will be procured through the County's vendor. Cost recovery for the Contractor's portion of the service tags will be deducted from the monthly Collector's payment.
- 3. C. Temporarily vacant dwelling units will not be deducted from the number of eligible household garbage roll carts. Roll cart service is not to be suspended for temporarily vacant homes. Payments to the Contractor each month shall be based on the revised number of eligible household garbage roll carts and approved small business garbage roll carts determined at the beginning of that month.
- 3. Unit Collection Rate. The new contract base rate will be \$24.00 per customer per month. The new backyard service rate will be \$_N/A_ per customer per month. In the event of rear yard service rates, that rate would be 1.8 times the customer monthly price as outlined in the County ordinance. These new rates become effective on July 1, 2022.

Backyard service rate - calculated rate to be paid to the Contractor to provide backyard service for garbage and recyclables along with curbside service for yard waste and bulk items. Service rate is 1.8 times the unit collection rate.

- 3. Annual Consumer Price Index Adjustment. Percentage adjustment to the unit collection rate effective January 1 of each calendar year based on the Bureau of Labor Statistics published CPI-U All Items, December to December Unadjusted. If the CPI becomes a negative number, the unit price will not be lowered during this contract period.
- 3. Monthly Fuel Adjustment. Removed from this addendum
- 5. G. Vehicle Identification. Vehicles used in performance of this Contract shall have the name of the Contractor prominently displayed, shall be maintained in satisfactory

mechanical condition and shall present a clean and safe appearance. Collections vehicles are subject to spot inspections by SWR staff to ensure operational status and overall appearance. Vehicles not deemed satisfactory will be brought into compliance within 48 hours or removed from service with an alternative vehicle brought in to replace. Leachate spills are the responsibility of the Contractor.

- 5. I. Gasoline and Oil Spill Control. All spills shall be considered violations. The Contractor shall immediately report fuel and oil spills of any size to the C.O.R. and the required authorities. The Contractor shall immediately clean up oil and fuel spillage caused by the Contractor while performing services under this Contract. If spills occur on a concrete or asphalt surface, the Contractor shall use an absorbent material on the spill, clean up the area, and dispose of the material in accordance with the law. If the spill occurs on a natural ground, the Contractor shall remove (or have removed) the contaminated soil and replace it with clean and uncontaminated soil. All contaminated soil and absorbents shall be disposed of in accordance with applicable law. Each road affected is considered to be a separate occurrence. Each occurrence is subject, at the County's sole option, to a penalty of \$100.00 per day, per occurrence.
- 6. Scope and Requirements. Backyard service for disabled residents shall be provided to any household in which there is no one living who is capable (18 years of age or older) of rolling the garbage/trash and recycling roll carts to and from the curb. Such services shall be provided at the curbside unit collection rate. Garbage roll carts will be serviced weekly. Recycling carts will be serviced once every two (2) weeks. The C.O.R. shall make the determination if this special service is justified based off current County policies. The C.O.R. shall notify the Contractor of those addresses for which this special service has been approved. Contractors are responsible for removing and replacing the carts in the location they were found.

Placement of household waste, recyclables, bulk items and yard waste at the curbside are the responsibility of the customer except as provided otherwise herein.

The County will repair or replace carts damaged through normal use at the County's expense. Carts damaged at the negligence of the Contractor, in the County's sole opinion, will be the responsibility of the Contractor. Cart repair or replacement will be charged to the Contractor with costs deducted from monthly payments due the Contractor consistent with section F below. Cart repair or replacement will be charged at the current rate of a new cart or the current rate of replacement parts. The County will provide all cart replacement and repairs deemed necessary.

- 6. A. Equipment Requirements. The Contractor may utilize automated collection vehicles, rear load collection vehicles or some combination of the two.
- 6. E. Performance. Overall Performance Penalty. This penalty is assessed based from the Contractor Service Card. A score determined by the C.O.R. based off of valid versus non-valid complaints. This penalty is assessed when the Contractor's overall scoring exceeds the County standard of 0.65 valid complaints per 100 households per month. The penalty will be assessed each month and the amount withheld from the monthly

payment to the Contractor. The penalties are based solely on the value of each individual contract.

- First Offense, written warning with no financial penalty
- Second consecutive offense, 0.5% penalty assessed
- Third consecutive offense, 1.5% penalty assessed
- Fourth consecutive offense, 2.5% penalty assesses
- Fifth consecutive offense, 3.5% penalty assessed
 - 6. F. Contractor Service Card dispute process. Each Contractor has the right to dispute individual service requests after the Contractor Service Card is issued. The Contractor has 10 days after the service card is issued to question any service request determined to be valid by staff at Solid Waste & Recycling. To initiate the process, any Contractor, within the allotted time frame, will provide in writing any service request to be reviewed. Additional documentation to support the Contractor's claims are to be submitted at the same time. Should the timeline not be met, the service request will be logged as valid.

If within the timeline above, SWR will review the claim and accompanying documentation. SWR will conduct a review of disputed service request. Both parties will then meet to discuss the service request and a final decision will be rendered by SWR staff.

- 6. G. Damaged Roll Carts Replacement Prorated Schedule. Roll Carts for which the C.O.R. has determined to have been damaged by the Contractor will have the following prorated replacement schedule. This includes carts removed by the Contractor without prior authorization.
- For carts in service seven (7) years or less, the Contractor will pay 100% of the County's cost of replacing the cart
- For carts in service more than eight (8) years and up to fifteen (15) years, the Contractor will pay 50% of the County's cost of the replacing the cart
- For carts in service more than fifteen (15) years, the Contractor will pay none of the County's cost of replacing the cart
- 3. In all other respects, the Agreement shall remain in full force and effect.
- 4. This Amendment may be executed in multiple counterparts, each of which shall be deemed to be an original and all of which shall constitute a single instrument.
- 5. This Amendment and all amendments or additions hereto shall be binding upon and fully enforceable against the successors and assigns of the parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed in their names and their corporate seals to be hereunto affixed the day and year first written above.

RICHLAND COUNTY	CAPITAL WASTE SERVICES, LLC
By:	Ву:
Authorized Signature	Authorized Signature
Print / Type Name	Print / Type Name

SERVICE AREA #3 COLLECTIONS AGREEMENT AND CONTRACT

Foorway & WITNESSETH

WHEREAS, the Contractor has represented to the County that it is qualified to perform as a Contractor for collection and transportation, and based upon Contractor's representations, the County wishes to engage Contractor to perform the work described herein;

NOW THEREFORE, for and in consideration of their mutual benefit, the parties hereto agree as follows:

1. DEFINITIONS

A. "Confidential information" as used in this Contract shall mean any and all technical and non-technical information and proprietary information of the County (whether oral or written), scientific, trade, or business information possessed, obtained by, developed for, or given to Contractor which is treated by County as confidential or proprietary including, without limitation, research materials, formulations, techniques, methodology, assay systems, formula, procedures, tests, equipment, data, reports, know-how, sources of supply, patent positioning, relationships with contractors and employees, business plans and business developments, information concerning the existence, scope or activities of any research, development, manufacturing, marketing, or other projects of County, and any other confidential information about or belonging to County's suppliers, licensors, licensees, partners, affiliates, customers, potential customers, or others.

"Confidential Information" does not include information which (a) was known to Contractor at the time it was disclosed, other than by previous disclosure by County, as evidenced by Contractor's written records at the time of disclosure; (b) is lawfully and in good faith made available to Contractor by a third party who did not derive it, directly or indirectly, from County.

- B. "Contracting Officer (CO)" shall be the person occupying the position of the Director of Procurement and who has authority to act on the behalf of the County to make binding decisions with respect to this Contract.
- C. "Contracting Officer's Representative (COR)" is an individual, appointed in writing, to monitor and administer the Contract and Contractor performance during the life of this Contract.
- D. "Contractor" or "Prime Contractor" hereinafter will be referred to as "Capital Waste Services LLC."
- E. "Contractor's Employee" as used in this Contract, means any officer, partner, employee, or agent of the Contractor.
- F. "Person," as used in this Contract, means a firm, company, entity, corporation, partnership, or business association of any kind, trust, joint-stock company, or individual.

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- G. "Prime contract" as used in this Contract, means the Contract between County and Contractor.
- H. "Subcontract," as used in this Contract, means an agreement or contractual action entered into by the Contractor with sub-contractor or any third party for the purpose of obtaining services as agreed under this Contract.
- I. "Subcontractor," as used in this Contract, (1) means any third party, person, firm, company, entity, corporation, partnership, or business association of any kind, trust, joint-stock company, or individual other than the Contractor, who offers to furnish or furnishes any supplies, materials, equipment, construction or services of any kind under this Contract or a subcontract entered into in connection with Contractor and the Contract with the County and (2) includes any third party, person, firm, company, entity, corporation, partnership, or business association of any kind, trust, joint-stock company, or individual who offers to furnish or furnishes services to the Contractor or a higher tier Subcontractor.

All references to days in this Contract mean calendar days.

All references to "shall", "must", and "will" are to be interpreted as mandatory language.

2. ACTS, LAWS, ORDINANCES AND REGULATIONS

The Contractor will comply with all applicable federal, state and local acts, laws, ordinances and regulations, including but not limited to, the acts and standards listed below as they relate to solid waste collection and transportation services in Service Area #3 provided under this Contract:

Age Discrimination in Employment Act of 1967

Americans with Disabilities Act (ADA)

Disabled and Vietnam veteran employment

Disadvantaged Business Enterprise (DBE) Program

Environmental Protection Agency Regulations

Equal Employment Opportunity

Fair Labor Standards Act

Occupational Safety and Health Administration (OSHA)

Payments to Contractors, Subcontractors, and Suppliers, SC Code 29-6-10 et al.

SC Department of Health and Environmental Control (DHEC) Regulations

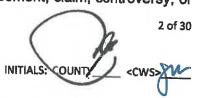
SC Drug Free Workplace Act

SC Illegal Immigration and Reform Act

US Citizenship and Immigration Service Employment Eligibility Verification Program

3. FINANCIAL INTEREST

No official or employee of the County shall participate personally through decision, approval, disapproval, recommendation, the rendering of advice, investigation, or otherwise in a proceeding, application, request for a ruling or other determination, contract, grant cooperative agreement, claim, controversy, or



other particular matter in which these funds are used, where to his/her knowledge he/she or her/his immediate family, partners, organization, other than a public office in which he/she is serving as an officer, director, trustee, partner, or employee or any person or organization with which he/she is negotiating or has any arrangement concerning prospective employment, has a financial interest.

4. AFFIRMATIVE ACTION

The Contractor shall take affirmative action in complying with all Federal, State and local requirements concerning fair employment, employment of the handicapped, and concerning the treatment of all employees, without regard or discrimination by reasons of race, color, sex, religion, gender, gender identity, national origin and/or physical handicap.

5. AMENDMENTS

All amendments to and interpretations of this Contract shall be in writing and signed by each party. Any amendments or interpretations that are not in writing and signed by each party shall not legally bind the County and or its agents.

6. ANTI-KICKBACK PROCEDURES

A. Definitions specific to Section 6 of this Contract:

"General Contractor/Vendor" means a person who has entered into a contract with the County.

"General Contractor/Vendor employee" means any officer, partner, employee or agent of a Prime Contractor.

"Kickback" means any money, fee, commission, credit, gift, gratuity, thing of value, or compensation of any kind, which is provided directly or indirectly to any Prime Contractor / General Contractor employee, subcontractor, or subcontractor employee for the purpose of improperly obtaining or rewarding favorable treatment in connection with a contract or in connection with a subcontract relating to a contract.

"Person" means a corporation, partnership or business association of any kind, trust, joint-stock company, or individual.

"Prime contract" means a contract or contractual action entered into by the County for the purpose of obtaining goods, supplies, materials, equipment, vehicles, construction or services of any kind.

"Subcontract" means a contract or contractual action entered into by a General Contractor or subcontractor for the purpose of obtaining supplies, materials, equipment, or services of any kind under a prime contract.

"Subcontractor" means (1) any person, other than the General Contractor/Vendor, who offers to furnish or furnishes any supplies, materials, equipment, or services of any kind under a Prime Contractor/Vendor a subcontract entered into in connection with such prime contract, and (2) includes any person who offers to furnish or furnishes general supplies to the Prime Contractor or a higher tier subcontractor.

B. The Contactor shall comply with the Anti-Kickback Act of 1986 (41 U.S.C. 51-58), which prohibits any person from:

1) Providing or attempting to provide or offering to provide any kickback;

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2) Soliciting, accepting, or attempting to accept any kickback; or

3) Including, directly or indirectly, the amount of *any* kickback in the contract price charged by a General Contractor to the County or in the contract price charged by a subcontractor to a General Contractor or higher tier subcontractor.

C. Requirements:

- 1) The Contractor shall have in place and follow reasonable procedures designed to prevent and detect possible violations described in 6.B above in its own operations and direct business relationships.
- 2) When the Contractor has reasonable grounds to believe that a violation described in paragraph 6.B may have occurred, the Contractor shall promptly report in writing the possible violation. Such reports shall be made to the CO and the County Attorney.

3) The Contractor shall cooperate fully with any Federal agency investigating a possible violation described in 6.B.

4) The CO may:

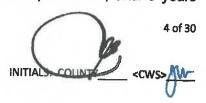
- a) Offset the amount of the kickback against any monies owed by the County under the prime contract, and/or
- b) Direct that the General Contractor/Vendor to withhold from sums owed a subcontractor under the prime contract the amount of the kickback. The CO may order that monies withheld under 6.C.4.b be paid over to the County unless the County has already offset those monies under 6.C.4.a. In either case, the General Contractor shall notify the CO and the County Attorney when the monies are withheld.
- 5) The Contractor agrees to incorporate the substance of 6.C.5, including this paragraph but excepting 6.C.1, in all subcontracts under this Contract which exceed \$50,000.

7. ASSIGNMENT OF AGREEMENT AND CONTRACT

This Agreement and Contract shall not be assigned or reassigned in any manner, including but not limited to by sale of stock or sale of company or sale of any controlling interest, given through inheritance, co-ownership or as a gift, divided, sublet, or transferred without prior written approval of Richland County Council.

8. AUDIT AND RECORDS

- A. As used in Section 8, "records" includes books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form.
- B. Cost or pricing data. If the Contractor has been required to submit cost or pricing data in connection with the pricing of any modification to this Contract, the CO, or an authorized representative, in order to evaluate the accuracy, completeness, and currency of the cost or pricing data, shall have the right to examine and audit all of the Contractor's records, including computations and projections, related to:
 - 1) The proposal for the modification;
 - 2) The discussions conducted on the proposal(s), including those related to negotiating;
 - 3) Pricing of the modification; or
 - 4) Performance of the modification.
- C. Availability. The Contractor shall make available at its office at all reasonable times the materials described in paragraph 8.B of this Contract, for examination, audit, or reproduction, until 3 years



after final payment under this Contract, except as provided herein:

1) If this Contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement.

2) Records pertaining to appeals under the Disputes clause or to litigation or the settlement of claims arising under or relating to the performance of this Contract shall be made available until disposition of such appeals, litigation, or claims.

D. The Contractor shall insert a clause containing all the provisions of this paragraph, including this paragraph, 8.D, in all subcontracts.

9. CONTRACT ADMINISTRATION

The CO has the authority to act on the behalf of the County to make binding decisions with respect to this Contract. Questions or problems arising from this Contract shall be directed to the Director of Procurement, 2020 Hampton Street, Suite 3064, Columbia, South Carolina 29204 or assigned representative.

10. COVENANTS AGAINST CONTINGENT FEES

The Contractor warrants that no person or selling agency has been employed or retained to secure this Contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business.

11. DRUG FREE WORKPLACE ACT

The Contractor and the County agree to comply with the requirements set forth in Title 44, Code of Laws of South Carolina, 1976, Chapter 107, and that it shall apply to all procurement actions involving an award for FIFTY THOUSAND dollars, (\$50,000.00) or more. The Contractor is required to execute a statement certifying that they understand and are in full compliance with the Drug Free Workplace Act. Failure to comply with this requirement shall result in termination of this Contract.

12. EQUAL EMPLOYMENT OPPORTUNITY

Contractor agrees not to discriminate against any employee or applicant on the basis of age, race, color, religion, sex, or national origin. Contractor will provide information and submit reports on employment as County requests. Failure to comply may result in termination of this Contract.

13. FORCE MAJEURE

The Contractor shall not be liable for any excess costs if the failure to perform arises out of cause beyond the control and without the fault or negligence of the Contractor. Such causes may include, but are not restricted to acts of God or of the public enemy, acts of the Government in its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes and unusually severe weather. In every case the failure to perform must be beyond the control of both the Contractor and subcontractor and without fault or negligence of either of them. If a party asserts force majeure as an excuse for failure to perform the party's obligation, then the nonperforming party must (1) take reasonable steps to minimize delay or damages caused by foreseeable events, (2) substantially fulfill all non-excused obligations, and (3) ensure_that the other party was timely notified of the likelihood or actual occurrence of an event described herein.

14. GUARANTEE

Contractor shall guarantee all vehicles and equipment utilized for this Contract and being furnished for a period of not less than the Contract term, after the final inspection and approval of the vehicles and



equipment, will be maintained operational, safe and in good working conditions for the duration of the contract. When defects and faulty vehicles and equipment are discovered during the guaranteed period, the Contractor shall immediately proceed at own expense to repair or replace the same, together with damages to all vehicles and equipment that may have been damaged as a result of omission and/or workmanship.

15. IMPROPER INFLUENCE

Soliciting of special interest groups or appointed and elected officials with the intent to influence contract awards or to overturn decisions of the CO is hereby prohibited. Violation of this provision may result in suspension or debarment.

16. INDEMNIFICATION

Contractor shall indemnify and hold harmless the County and the County's agents and employees from and against any and all damages, losses and expenses, including but not limited to attorney's fees, arising out of, or resulting from negligent performance of the work defined herein, but only to the extent caused or contributed to by the negligent acts or omissions of Contractor, its subcontractors and consultants, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damages, loss or expense is caused in part by a party indemnified hereunder.

17. INSURANCE

Contractor shall be responsible for any damages resulting from its activities. Prior to starting work hereunder, Contractor, at its own expense, shall obtain and maintain, throughout the duration of this Agreement, all such insurance as required by the laws of the State of South Carolina, and minimally the below listed insurance. A breach of the insurance requirements shall be material.

Such insurance shall be issued by a company or companies authorized to do business in the State of South Carolina and Richland County, and must have a Best Rating of A-, VII or higher. Insurance Services Office (ISO) forms are acceptable; alternative standards require the written consent of the County. The County shall have the right to refuse or approve carriers. This agreement sets forth minimum coverages and limits and is not to be construed in any way as a limitation of liability for Contractor.

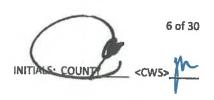
If permitted by the County to subcontract, Contractor must require these same insurance provisions of its Subcontractors or insure its Subcontractors under its own policies. Failure of Contractor or its subcontractors to maintain insurance coverage shall not relieve Contractor of its contractual obligation or responsibility hereunder.

A. Commercial General Liability Insurance

Contractor shall provide a commercial general liability policy with a \$2,000,000 (two million dollars) general aggregate and minimum limits of \$1,000,000.00 (one million dollars) per occurrence for bodily injury and property damage, personal and advertising injury and products /completed operations.

The policy shall also include:

- 1. contractual liability for this location or blanket contractual liability;
- 2. a waiver of subrogation against the County its officials, employees, leased and temporary employees and volunteers;
- 3. a provision that policy is primary to all other insurance or self-insurance even if the policy asserts it is secondary, excess or contingent;



- 4. the County, its officials, employees, temporary and leased workers and volunteers endorsed as additional insured;
- 5. severability of interest;

B. Umbrella Liability Insurance

Contractor shall provide an umbrella policy for \$5,000,000 (five million dollars) per occurrence that provides coverage at least as broad at the liability policies.

C. Business Auto Coverage:

Contractor shall provide a business auto policy that has at least the per occurrence combined single limit of \$1,000,000 (one million dollars). The business liability coverage should include coverage for hired and non-owned autos. Physical damage coverage is at the option of Contractor. The policy shall also include:

- 1. contractual liability:
- 2. a waiver of subrogation against the County, its officials, employees, leased and temporary employees and volunteers;

3. a provision that the policy is primary to all other insurance or self-insurance.

- 4. endorsement CA 9948 (an ISO form) or a comparable endorsement providing for cleanup and expense cost for pollution.
- D. Workers Compensation and Employers Liability Insurance:

Contractor shall provide a workers compensation policy that specifies South Carolina coverage and an employer's liability policy with limits of per accident/per disease is required. "Other States" only is unacceptable. The policy shall waive subrogation against the County, its officials, employees, temporary and leased workers and volunteers.

E. Cancellation, Non-renewal, Reduction in Coverage and Material Change:
Contractor shall provide the County thirty (30) calendar days' notice in writing of any cancellation, non-renewal or reduction in coverage or any other material policy change.

F. Certificates of Insurance

Contractor shall furnish the County at the below address with certified copies of certificates of insurance within ten (10) calendar days of date of the notice to proceed:

Richland County Government, Attn: Procurement, PO Box 192, Columbia, SC 29202.

Richland County Government shall be named on the policies as certificate holder. The County shall be an additional insured. Certificates shall 1) state the insurance applies to work performed by or behalf of the Contractor 2) shall state any retention and identify each insurer and 3) incorporate by reference this contract's provisions. Contractor shall ask its insurance broker(s) to include a statement on the certificate that the broker(s) will give the County notice of a material change in or cancelation of a policy.

18. LICENSES, PERMITS AND CERTIFICATES

The Contractor at their own expense shall secure all licenses, permits, variances and certificates required for and in connection with any and all parts of the work to be performed under the provisions of this Contract.

19. NON-APPROPRIATIONS

This Contract shall be subject to cancellation without damages or further obligations when funds are not

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NITIALS: COUNTY <CI

appropriated or otherwise made available to support continuation of performance in a subsequent fiscal period or appropriated year.

20. NOTICES

Unless otherwise provided herein, all notices or other communications required or permitted to be given under this Contract shall be in writing and shall be deemed to have been duly given if delivered personally in hand and signed for or sent by certified mail, return receipt requested, postage prepaid, and addressed to the appropriate party at the following address or to any other person at any other address as may be designated in writing by the parties:

Parties must acknowledge by signature the receipt of any notice delivered in person by either party; Date of notice shall be the date of delivery or date signed for on certified registered mail by the U.S. mail; and;

Either party may change its address by written notice within ten calendar days to the other.

County: Richland County Office of Procurement and Contracting, 2020 Hampton Street, Third Floor, Suite 3064, Columbia, SC 29204-1002

Contractor: Capital Waste Services LLC, 911 Lady Street Columbia South Carolina 29201

21. OTHER WORK

The County shall have the right to perform or have performed work other than the services performed exclusively by Contractor under this Contract, as it may desire while Contractor is performing work. The Contractor shall perform its work in a manner that enables completion of other work without hindrance or interference (or shall properly connect and coordinate its work with that of others when required). Any claim of interference due to other work must be made to County within ten (10) calendar days of its occurrence or it is deemed waived.

22. OWNERSHIP

Except for the County's proprietary software and materials, and the proprietary Operating System Software, all original data, spatial data, aspatial data plans, drawings, images, material, documentation (including electronic files or documents), and application software generated and prepared by or exclusively for the County pursuant to any agreement shall belong to the County. Contractor shall not sell, give, loan nor in any other way provide such to another person or organization, nor otherwise utilize any commercially valuable data, images, or developments created specifically by or for the County under this Contract, without the written consent of the CO. Any external requests to procure these data or materials must be forwarded to the County.

23. PERFORMANCE BONDS

The Contractor shall deposit with the CO within ten (10) days after execution of the Contract, a performance bond issued by a surety company licensed to conduct business in South Carolina in the principal sum of one hundred (100) percent of the cost to the County of the annual contract. The surety on such bond shall be a duly authorized surety company; bonds shall be countersigned by a duly authorized agent in South Carolina and such surety must be satisfactory to the County.

Attorneys-in-fact who sign bonds must file with the bond a certified and effectively dated power of attorney.

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The performance bond must be in the amount of the Contract for one year and shall be a one-year bond renewed and adjusted each year to then current annual amount of the contract.

Cancellation or lapse of the performance bond shall be considered a material breach of the contract.

24. PERFORMANCE TIMELINE

January 31, 20032 The period of the Contract is not to exceed December 31, 2021, commencing January 1, 2017 Contract is terminated sooner by its own terms or is extended or renewed. This Contract may be extended where appropriate by written agreement of the County and the Contractor.

25. PERMITS

The Contractor will comply with "all applicable federal, state and local laws, regulations requiring permits" and agrees to at a minimum comply with:

The Contractor shall obtain all permits or licenses required in connection with the work, give all notices, pay all fees, etc., to ensure compliance with law and shall deliver all proof of compliance to the County upon final acceptance of the work.

Contractor shall report to the County any aspect of noncompliance with the specifications or requirements of the Contract.

If Contractor cannot procure necessary permits, County may terminate the Contract without liability.

26. PUBLICITY RELEASES:

Contractor agrees not to refer to award of this Contract in commercial advertising in such manner as to state or imply that the products or services provided are endorsed or preferred by the County.

27. QUALIFICATIONS:

Contractor must be regularly established in the business called for, and who by executing this Contract certifies that it is financially capable and responsible; is reliable and has the ability and experience, to include, the facility and personnel directly employed or supervised by them, to complete this Contract. Contractor certifies that it is able to render prompt and satisfactory service in the volume called for under this Contract.

County may make such investigation, as it deems necessary to determine the ability of the Contractor to perform the work. The Contractor shall furnish to the County all such information and data as the County may request, including, if requested, a detailed list of the equipment which the Contractor proposes to use, and a detailed description of the method and program of the work he proposes to follow. The County reserves the right to terminate, if at any time throughout the term of this Contract the evidence submitted by, or investigation of, the Contractor fails to meet all requirements as stipulated or satisfy the County that the Contractor is properly qualified to carry out the obligations of the Contract and to complete the work agreed on therein.

28. RESPONSIBILTY

The Contractor certifies that it has fully acquainted itself with conditions relating to Service Area #3 and the scope, specifications, and restrictions attending the execution of the work under the conditions of this Contract. The failure or omission of the Contractor to acquaint itself with existing conditions shall in no way relieve the Contractor of any obligation with respect to the offer and any subsequent Contract.

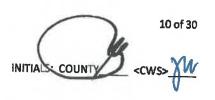
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INITIALS: COUNTY_

A. General Standards

The Contractor has represented that it can provide the following minimum general criteria to indicate "Responsibility":

- Contractor must demonstrate an understanding of the scope and specifications of the services;
 County's needs and approach to the services;
- Contractor must possess and demonstrate character, integrity, reputation, judgment, experience, efficiency, ability, capacity, capability, skills, personnel, equipment, financial and logistical resources while providing the required services;
- Contractor must produce the required services in a timely manner;
- The Contractor proposes to perform the work at a fair and reasonable cost;
- B. Mandatory Minimum Responsibility Requirements: The Contractor must:
 - 1) Have necessary administrative, logistical, financial, production, personnel, construction, technical equipment and facilities to perform the Contract:
 - 2) Comply with the required proposed delivery and performance schedule, taking Into consideration all existing commercial and governmental business commitments;
 - 3) Have satisfactory performance record;
 - 4) Have the necessary organization, experience, accounting and operational controls, and technical skills, or the ability to obtain them (including, as appropriate, such elements as production control procedures, property control systems, quality control and assurance measures, and safety programs applicable to materials to be produced or services to be performed by the prospective contractor and subcontractors).
- C. Contractors Responsibility
 Contractor must ensure the following:
 - 1) Resources. The Contractor agrees that it will have sufficient resources to perform the Contract. The County may require acceptable evidence of the prospective contractor's ability to obtain and maintain required resources.
 - 2) Satisfactory performance. Failure to meet the requirements of the Contract is a material breach and the Contract may be terminated.
 - 3) Contractor will have throughout the term of the Contract, personnel with the level of expertise, management, technical capability, skills, knowledge, and abilities in collecting and transporting residential solid waste in Service Area #3.
 - 4) The Contractor must maintain throughout the term of the Contract legal qualifications to conduct business in South Carolina and the County. (i.e., license, certifications and credentials.)



5) The Contractor will maintain financial resources to perform the requirements of the Contract throughout the term of the contract.

29. SECURITY - COUNTY'S RULES:

In consideration of the security responsibility of the County, the CO or designee reserves the right to observe Contractor's operations and inspect collections in Service Area #3 and related areas.

Upon written request Contractor will provide the names of employees and criminal background record checks to the County. Criminal background record checks may be conducted by the County in addition to the checks of the Contractor.

The County requires Contractor's employees, Contractors, and sub-Contractors to wear clothing with the company's identification and name of the employee, at the Contractor's sole expense.

Contractor's employees must have a valid photo identification card issued by the state and require it to be on their person at all times while on the job. Employees not previously screened will not be allowed to work.

Failure to comply with the requirements of this section will result in a fifty dollar (\$50) fine per employee per day once a written warning has been issued and opportunity to comply has been provided.

30. SEVERABILITY:

If any term or provision of this Contract shall be found to be illegal or unenforceable, notwithstanding any such legality or enforceability, the remainder of said Contract shall remain in full force and effect, and such term or provision shall be deemed to be deleted and severable there from.

31. SOUTH CAROLINA/RICHLAND COUNTY LAW CLAUSE:

The Contractor must comply with the laws of South Carolina, and the ordinances of Richland County, and agrees to subject itself to the jurisdiction and process of the courts of the State of South Carolina, specifically the South Carolina Court of Common Pleas Fifth Judicial Circuit in Richland County, as to all matters and disputes arising or to arise under the Contract and the performance thereof, including any questions as to the liability of taxes, licenses or fees levied by the State or County.

32. STATEMENT OF COMPLIANCES AND ASSURANCES

Contractor shall certify in writing, that it complies with all applicable federal and state laws/regulations and County ordinances.

- A. Contractor(s) shall provide with each bid, a written assurance of non-collusion and understanding and acceptance of any and all provisions stated in this contract.
- B. A statement of Compliance and Assurance, along with other statements and certification shall be provided to Contractors and be part of each Contract.

33. SUBCONTRACTS:

Contractor shall not subcontract work hereunder without the prior written consent of the County, and any such subcontract without consent of the County shall be null and void. If Contractor proposes to subcontract any of the work hereunder, it shall submit to the County the name of each proposed subcontractor(s), with the proposed scope of work, which its subcontractor is to undertake. The County shall have the right to reject any subcontractor which it considers unable or unsuitable to perform the required work. Contractor shall not enter into any cost reimbursable contracts with any proposed subcontractor without County's prior written authorization.

INITIALS: COUNTY <CWS> M

Contractor agrees it shall be responsible for the acts and omissions of its subcontractors, their agents, representatives, and persons either directly or indirectly employed by them as it is for the acts and omissions of persons directly employed by Contractor.

Neither this provision, this Contract, the County's authorization of Contractor's agreement with subcontractors, County's inspection of subcontractor's facilities, equipment or work, nor any other action taken by the County in relation to subcontractors shall create any contractual relationship between any subcontractor and the County. Contractor shall include in each of its subcontracts a provision embodying the substance of this section and shall exhibit a copy thereof to the County before commencement of any work by subcontractor. Contractor's violation of this provision shall be grounds for the County's termination of this Contract for default, without notice or opportunity for cure.

In addition, Contractor indemnifies and holds the County harmless from and against any claims (threatened, alleged, or actual) made by any subcontractor (of any tier) for compensation, damages, or otherwise, including any cost incurred by the County to investigate, defend, or settle any such claim.

34. TAXPAYER IDENTIFICATION

A. Definitions

"Common parent" as used in this provision, means that corporate entity that owns or controls an affiliated group of corporations that files its federal income tax returns on a consolidated basis, and of which the Contractor is a member.

"Taxpayer Identification Number (TIN)" as used in this provision means the number required by the Internal Revenue Service (IRS) to be used by the Contractor In reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.

- B. All contractors must submit the information required in paragraphs 34.D, 34.E and 34.F of this Section to comply with debt collection requirements, reporting requirements of, and implementing regulations issued by the IRS. If the resulting contract is subject to the payment reporting requirements of the State of South Carolina, failure or refusal by the Contractor to furnish the information may result in a thirty-one (31) percent reduction of payments otherwise due under the contract.
- C. The TIN may be used by the County to collect and report on any delinquent amounts arising out of the Contractor's relationship with the County. If the resulting contract is subject to the payment reporting requirements of the IRS, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the Contractor's TIN.
- D. Taxpayer Identification Number (TIN).
 - o TIN
 - o TIN has been applied for.
 - o TIN is not required because:
 - o Contractor Is an agency or Instrumentality of a foreign government;
 - o Contractor is an agency or instrumentality of the Federal Government.
- E. Type of organization.
 - o Sole proprietorship;
 - o Partnership;
 - o Corporate entity (not tax-exempt):

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	Corporate entity (tax-exempt);
	Government entity (Federal, State, or local);
0	Other

F. Common parent.

- o Contractor is not owned or controlled by a common parent as defined in paragraph (1) of this provision.
- Name and TIN of common parent:

0	Name _	
0	TIN	

35. TERMINATION:

The County shall have the right to terminate this Contract at will without cause in whole or in part for its convenience at any time during the course of performance by giving thirty (30) calendar days written or telegraphic notice. Upon receipt of any termination notice, Contractor shall immediately discontinue services on that date.

If the Contractor defaults, the County may send notice to cure, such notice shall provide that unless the default condition is cured within fifteen (15) calendar days after receipt of the cure notice, the County may terminate the Contract for default.

Contractor shall be paid the actual written approved costs incurred during the performance hereunder to the time specified in the termination notice, not previously reimbursed by the County to the extent such costs are actual, reasonable, and verifiable costs and have been incurred by the County prior to termination. In no event shall such costs include unabsorbed overhead or anticipatory profit.

36. SALE OF BUSINESS

The Contractor shall provide written notice to the County Administrator at least forty-five (45) days prior to the potential sale of Capital Waste Services LLC during the term on this contract. Failure to provide such written notice shall result in a fine of Twenty-Five Thousand Dollars (\$25,000) which may be deducted from the payments due the Contractor for services rendered.

37. CONTRACT DOCUMENTS

The Contract documents, which comprise the entire Contract, consist of the following:

- A. This Contract
- B. EXHIBIT "A" SCOPE OF SERVICES AND REQUIREMENTS, SERVICE AREA #3
- C. The county solicitation package and the Capital Waste Services LLC submittal

This Contract, including any attachments, exhibits, specifications, scope of work, negotiated results and amendments hereto, represents the entire understanding and constitutes the entire Contract between County and Contractor. It supersedes prior contemporaneous communications, representations, or contracts, whether oral or written, with respect to the subject matter thereof and has been induced by no representations, statements, or agreements other than those herein expressed.

CONTRACTOR AND COUNTY ACKNOWLEDGE THAT THEY HAVE READ THIS CONTRACT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS. NO MODIFICATIONS SHALL BE

INITIALS: COUNTY <CWS>

EFFECTIVE UNLESS IN WRITING SIGN BY BOTH PARTIES.
IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed by their duly
authorized and empowered officers or agents as of the date set forth above. This Contract shall become
effective January 1, 2017.
February (% NOT USED

INITIALS: COUNTY CWS> W

Capital Waste Services LLC

Print/Type Name of Agent: James Mirage

Title of Agent: VP

Authorized Agent Signature: Date: 11-8-16

Print/Type Name of Attestor: ALCA H. IN.IA

Signature of Attestor: Date: 1 / 8 / 2016

SEAL

Commonwealth of Pennsylvania

Notarial Seal
Carol H. Thim, Notary Public
City of Philadelphia, Philadelphia County
My Commission Expires May 12, 2019

Meassers. Pennsylvania association of notarizes

RICHLAND COUNTY, SOUTH CAROLINA

Print/Type Name of Agent: Creald Seals

Title of Agent: Interim County Administrator

Authorized Agent Signature: Peak Date: 11/9/16

Print/Type Name of Attestor: Ashiya A. Myers

Signature of Attestor: ashuja a chuys Date: 09 Navember 2014

SEAL (Must be notarized by a Notary Public)

Approved As To LEGAL Form Only.

No Opinion Rendered As To Content.

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EXHIBIT "A"

SCOPE OF SERVICES AND REQUIREMENTS - SERVICE AREA #3

1. REQUIREMENTS AND STANDARDS

The County grants to Contractor the exclusive right and obligation to provide residential and approved small business curbside collection service within the area defined as Service Area #3 to include transportation to the designated disposal facility. The Contractor shall not be responsible for disposal costs associated with this Contract.

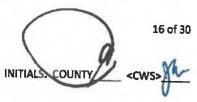
Contractor shall collect listed solid waste from residential dwelling units, to include duplexes, triplexes, and quadraplexes, and any groups of houses or mobile homes located on a single lot or contiguous lots owned by one person, which has less than six (6) dwelling units. Housing complexes and mobile home courts having six (6) or more dwelling units, apartments, hotels, motels, and rooming houses are commercial establishments and are not eligible for curbside collection under this Contact. Condominiums and townhouses may be considered either residential or commercial for solid waste collection depending upon the decision of management of the housing complex and the County.

Except as provided otherwise herein, commercial establishments are responsible for storage, collection, and disposal of solid waste generated by their activities. These businesses may negotiate with any company providing such services but shall not be collected with the waste collected under this Contract. Small business whose solid waste disposal requirements can be handled by no more than two (2) county issued garbage roll carts per week may be considered for residential type solid waste curbside collection service by the County pursuant to County ordinance and if approved by the County shall be collected under the terms of this Contract by the Contractor.

2. SERVICES

Curbside collection shall be from the edge of the nearest public road to the resident or approved small business receiving the service. Where a Formal Waiver of Liability with Indemnification and Hold Harmless agreement is established, collection may be required on a private road. Residences on corner lots may receive the service from the front or side street but not both. Said collections shall begin and end consistent with the governing ordinance (currently 7:00 AM to 7:30 PM) on collection days with No Service on Saturdays or Sundays, except in time of an emergency as determined by the County, following certain holidays or special circumstances as shall be determined by the COR. The express written permission of the COR shall be obtained for any service provided outside the normal service hours. Special consideration will be given for yard waste collection from November 1st to December 31st and from March 15th to May 15th. Requested extensions for yard waste collections otherwise shall be granted at the sole discretion of the COR.

- A. Contractor shall provide the following curbside service to each eligible dwelling unit and any approved small business consistent with the following provisions:
 - 1) Household type Garbage/Trash shall be collected once each week using roll carts designated by the COR.
 - 2) Recyclables shall be collected every other week using roll carts designated by the COR.
 - 3) Yard waste shall be collected once each week in unlimited quantities either bagged, containerized or loose.



4) Bulk item collection by appointment.

5) Regular collection services shall be on Monday through Friday except as approved otherwise

by the COR typically during an emergency or following a holiday:

6) Neither household garbage/trash nor commercial garbage/trash may be mixed with yard waste or recyclables and must be picked up separately; Yard waste may not be mixed with recyclables. Yard waste shall not be collected from the county-issued garbage roll carts or the county-issued recycle roll carts unless authorized in writing by the COR.

- 7) Excess garbage/trash beyond that which can be placed in the roll cart shall be collected when placed in plastic bags or other County-approve containers adjacent to the roll carts on collection days. Should the frequency of excess garbage/trash being placed outside the roll cart become more than an occasional occurrence for a resident, the Contractor may, with supporting documentation, request additional compensation from the COR. The COR will determine the proper remedy which may be to require the one generating the garbage/trash to cease the practice or require the generator to pay for additional roll cart service whereby the Contractor can be paid for the additional roll cart service.
- B. Yard Waste shall be collected by the Contractor pursuant to the following provisions: For purposes of this Contract yard waste is defined as grass clippings, loose leaves, pine straw, small clippings, limbs, sticks and brush generated from routine yard maintenance. Brush is bulky trimming and pruning waste generated from routine tree and shrubbery maintenance.

1) Yard waste shall be collected in unlimited quantities once each week when bagged, containerized or loose. Limbs and sticks not exceeding four (4) inches in diameter or four (4) feet in length generated from routine yard maintenance shall be collected in unlimited

quantities when placed at curbside.

2) Collection services shall be on a Monday through Friday except as approved otherwise by the

COR typically during an emergency or following a holiday;

3) Yard waste may not be mixed with household garbage/trash, small business garbage/trash or recyclables and must be picked up separately. Yard waste shall be collected in unlimited quantities provided the items are placed in stacks or piles at the curb. Effort should be made to remove as much residual yard waste as practical which includes raking.

C. Recyclables shall be collected pursuant to the following conditions:

- 1) Recyclables will be collected once every two weeks on a schedule approved by the COR;
- 2) Recyclables, yard waste and household garbage/trash shall not be comingled and shall be picked up separately;
- 3) Recyclables shall be collected using roll carts designated by the COR.
- D. Collection of bulk items by appointments for residents and approved small businesses shall be performed as follows:
 - 1) There are no limits to the number of bulk item appointments or the quantities as long as the items come from a location eligible for curbside service.

2) Bulk items shall be collected by appointment when placed adjacent to the curb.

- 3) Large appliances such as refrigerators and freezers shall be collected only if doors have been removed by the citizen prior to placement at the curb by the citizen;
- 4) Bulk items include but are not limited to, in-door and out-door furniture, large appliances, mattresses, box springs, and playground equipment if disassembled.
- 5) All bulk items shall be transported to the County designated disposal or recycling facility.

6) Contractors shall not charge households for any appointment.

E. Other



- 1) Due to terrain contours, drainage ditches and other permanent features, the distance between the roll cart parking area and the edge of the roadway may vary. However, the Contractor shall ensure that roll carts are not left on roadways, in driveways or in a position that would restrict access to mailboxes. In case of a dispute between the Contractor and a customer about the location for placement of the roll cart, the COR shall render a decision, which shall be final.
- 2) The Contractor shall not be required to collect the following types of solid waste under the terms of this Contract:
 - a) Industrial and commercial waste, except as provided herein for approved small businesses;
 - b) Regulated hazardous materials;
 - c) Construction and demolition materials except, small and incidental materials generated in the normal upkeep of a household by the occupant which can easily fit into the garbage roll cart; Remodeling debris is not deemed incidental.
 - d) Dirt, rocks, bricks, concrete blocks, etc.;
 - e) Limbs, tree trunks and stumps from a tree removal. Incidental debris from a tree removal shall be collected.
 - f) Waste from tree pruning where the pruned limbs exceed four (4) feet in length and/or four (4) inches in diameter when placed at curbside for removal.
 - g) Dead animals,
 - h) Tires, batteries, metal items, electronics waste, vehicle parts, used oil, oil filters, oil-based paint, and any other product considered to be petroleum, oil or lubricant related and other items as determined by the COR.
- 3) The Contractor shall request, in writing, permission to make any changes to a curbside collection schedule for garbage/trash, recyclables or yard waste at least four (4) weeks in advance of the proposed implementation date. The Contractor shall provide at least two (2) written notices of any COR approved change to a curbside collection schedule (at Contractor's expense) to each affected resident or approved small business no later than fourteen (14) business days prior to any change(s). The contractor must have received written authorization from the COR prior to giving written notice of a schedule change to the resident or approved small business. The COR is not obligated to grant such requests if deemed not to be in the best interests of the county.

Schedules shall be adhered to throughout the year, except for the following designated holidays

January New Year's Day
May Memorial Day
July Independence Day

September Labor Day

November Thanksgiving Day December Christmas Day

<u>During a holiday week</u>, collections scheduled on the holiday and on days following the holiday will be shifted forward one day.

4) Contractor shall not charge fees or seek payment from residential customers or approved

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small businesses for any services provided through this Contract and further agrees not to sell roll cart collection service to anyone within the unincorporated county while providing services for the County under this contract. A Contractor found to have violated this provision shall be subject to a \$5,000 fine and/or potential termination of this contract.

- 5) When the County incorporates radio frequency identification (RFID) technology into the County's roll carts, the County will equip each collection vehicle approved for exclusive use under this Contract with the necessary hardware to administer the program and the cost for such will be paid by the County. The Contractor hereby agrees to maintain all such equipment at full operational status whether repairs or replacement is required through the term of this Contract and any renegotiated contract in the future. The Contractor shall take all measures practical to ensure the equipment remains fully operational at all times. Failure to maintain the equipment at fully operational status may subject the Contractor to a \$1,000 fine per week following one (1) written warning and shall be considered a breach of contract. The Contractor shall enter daily routing into the RFID software as directed by the COR. The hauler hereby agrees to utilize the software and hardware to the extent necessary to meet the county's needs and to equally share the monthly service charges with the County including mobile data uploading. Any supplemental hardware or software requested by the Contractor to manage the Contractor's operation shall be secured from the county's RFID vendor and at the Contractor's expense. Such supplemental equipment and software shall remain the property of the Contractor. All hardware and software purchased by the county shall remain the property of the county during the contract period and shall be removed and returned in good working condition to the county within ten (10) business days of the end of the Contract or any extensions to the Contract. The replacement costs of any returned equipment found to be damaged may be withheld from the final Contractor payment for curbside services performed.
- 6) The County will provide service tags to the Contractor for the purpose of tagging any piles, containers or items which were not picked up for non-compliance consistent with the provisions of the Contract. The service tags must be fully completed by the Contractor, attached to the pile, container or item describing the reason for non-compliance and a carbon copy delivered to the COR on a schedule determined by the COR.

3. PAYMENTS

Payments to Contractor shall be determined in the following manner:

- A. By multiplying the number of eligible household garbage roll carts and approved small business garbage roll carts in Service Area #3 by the Unit Collection Rate per household garbage roll cart or small business garbage roll cart as established below;
- B. The number of eligible household garbage roll carts and approved small business garbage roll carts in Service Area #3 shall be adjusted monthly by the COR to account for additions and deletions of eligible households and small businesses, i.e., new homes, new mobile home sites, annexations, homes removed from service, etc.;
- C. Temporarily vacant dwelling units will not be deducted from the number of eligible household garbage roll carts. Payments to the Contractor each month shall be based on the revised number of eligible household garbage roll carts and approved small business garbage roll carts determined at the beginning of that month;
- D. The County will deduct performance fines and repairs and replacements costs for damages to roll carts from pay when determined by the County to be the fault of the Contractor:

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- E. Payment will not be made for collection, transportation and disposal services other than County approved services;
- F. The County will not pay for collection, transportation or disposal of garbage/trash, yard waste, bulk items or recyclables that is determined by the County not to be from eligible households or approved small businesses;
- H. Payment will typically be made to the Contractor by the 15th of the month following the latest billing cycle.

County agrees to pay Contractor the below fees for collection and transportation of household and approved small business garbage/trash, residential yard waste, bulk items and residential recyclables for Service Area #3:

The Unit Collection Rate below shall cover garbage/trash, recycling, bulk items and yard waste collection services.

Service Area #3	
Unit Collection Rate – Monthly hauler charge per garbage roll cart to provide curbside service for garbage, recyclables, yard waste and bulk item collections.	\$20.32
Backyard Service Rate – Calculated rate to be paid to the hauler to provide backyard service for garbage and recyclables along with curbside service for yard waste and bulk items.	1.8 times the Unit Collection Rate
Annual Consumer Price Index (CPI) Adjustment	Percentage Adjustment, up or down, to the Unit Collection Rate effective January 1 of each calendar year based on the Bureau of Labor Statistics published CPI-U All Items, December to December Unadjusted.
Fuel Base Rate* is \$3.80 per gallon Monthly Fuel Adjustment	Diesel fuel pricing for the Monthly Fuel Adjustment Schedule shall be the price published at the US Energy Information Administration website (http://www.eia.gov/dnav/pet/pet_pri_gnd_dcus_r1z_w.htm) for the billing month.
Monthly Fuel Adjustment Schedule	
or each ten (10) cent per gallon increase in	diesel fuel price when ever the Pace Fuel Date the Barnett F

For each ten (10) cent per gallon increase in diesel fuel price when over the Base Fuel Rate, the Monthly Fuel Adjustment will be to increase the Unit Collection Rate by 1.0% accordingly up to \$5.25 per gallon. When there is decrease in diesel fuel prices within the range above, the Monthly Fuel Adjustment shall be calculated (decreased) in an equivalent manner to what the increase in Monthly Fuel Adjustment was calculated.

For every ten (10) cent increase in diesel fuel price when the fuel is over \$5.25 per gallon, the Monthly Fuel Adjustment will increase the Unit Collection Rate by 0.25% as appropriate. When there is decrease in diesel fuel prices above \$5.25, the Monthly Fuel Adjustment shall be calculated (decreased) in an equivalent manner to what the increase in Monthly Fuel Adjustment was calculated.

*If an alternative fuel is used by the Contractor, a similar schedule will be developed as necessary.

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Collection and transportation will be in accordance with the minimum requirements described herein:

Curbside Collection of garbage/trash	Collection shall be once per week from a county roll cart typically 96 gallons or less. Garbage/trash shall be transported to the county designated disposal facility.
scheduled collection day	placed in the garbage/trash roll cart shall be collected if proved container and placed alongside the roll cart on the
Recyclables Collection Schedule	Collection shall be once every other week. Recyclables shall be transported to the county designated recycling facility.
Recyclables Container	Typically 96 gallon roll cart or other county provided container
Yard Waste Schedule	Collection and transport shall be once per week
Yard Waste Containment & Quantities	Collection shall be in unlimited quantities when bagged, containerized or loose. Debris shall be raked as needed to remove small debris.
Bulk Items Collection	By appointment only; establish an appointment time with the resident within two (2) business days of notification of a request for an appointment by the county.

4. CONTRACTOR'S ADMINISTRATIVE RESPONSIBILITIES

The Contractor is required to have a Richland County Business License within ten (10) calendar days of receipt of the Notice to Proceed.

The Contractor shall maintain a telephone or answering service, which is operational during normal working hours, 7:00 AM to 7:30 PM, five (5) days a week. Calls from the COR or COR's representative shall be responded to within 4 hours of receipt of the call. Valid complaints shall be resolved within 24 hours (one business day) following notification by the COR.

The Contractor shall be fully responsible for the work and conduct of their employees and subcontractors and shall display the name of each Contractor/subcontractor employee and Capital Waste Services LLC so that customers are fully informed about their authorized solid waste Contractor. Identification of the Contractor shall be displayed on all employees, subcontractors, and collection vehicles, to include, correspondence, statements, bills, and receipts that are used in the normal conduct of business. The Contractor shall record and maintain an independent file for each complaint received. The file shall contain identification of complainant, address, nature of the complaint, and action taken. Upon receipt of a complaint, the Contractor shall immediately provide notification to COR and if such complaint is found to be justified, the Contractor shall report back within twenty-four (24) hours of the corrective action taken.

The Contractor shall not employ anyone under the age of eighteen (18) for operation of solid waste collection vehicles or use' in the collection of solid waste under this Contract.

All personnel employed by the Contractor or any representative of the Contractor who will be



operating motor vehicles in performance of this Contract must have a valid South Carolina driver's license including a commercial drivers' license (CDL) and must have a previous and current safe driving record.

The Contractor shall comply with Local, State and Federal Regulations, Acts and Policies to include: Safety, Health and Environmental Protection, Clean Air and Water Act, Hazardous Material Identification and Material Safety Data, Permits and Responsibilities, Protection of Existing Vegetation, Structures, Equipment, Utilities and Improvements; Accident Prevention, Hazard Warning Labels; OSHA General Industry, Construction, Safety and Health Standards; Wetlands Regulations; Primary and Secondary Ambient Air Quality Standards; Emission Standards for Hazardous Air Pollutants; Regulation on Fuels and Fuel Additives; Noise Control Laws; Fire Prevention, Traffic Regulations; Motor Vehicle Regulations, and Transportation of Concealed Weapons Laws.

Contractor shall comply with the Department of Health and Environmental Control Regulation 61-107.5, SWM: Collection, Temporary Storage and Transportation of Municipal Solid Waste. The Contractor shall comply with the Richland County Code of Ordinances, Chapter 12, regarding solid waste management.

The Contractor shall submit to the COR a list of all employees who will be performing under this contract, including any subcontractors employees, no less than fourteen (14) business days prior to commencement of this Contract. The list shall be updated within three (3) days after personnel changes are made during the Contract period. Employees shall be identified by their full name, driver's license number, collection vehicle number(s) and Service Area(s) and routes normally assigned. Employees must have a current, valid, acceptable and verifiable means of picture identification.

The Contractor shall furnish all equipment, labor, supervision, quality control, materials, and administration and shall accomplish all tasks required to provide curbside collection for Service Area #3 in compliance with the specifications and scope of service of this Contract and all applicable laws, regulations, codes, policies and other publications cited herein.

While engaged under this Contract, the Contractor shall not solicit funds or support for any activity or event unless authorized in writing by the COR.

5. CONTRACTOR

A. CONTRACT MANAGER OR ALTERNATE

The Contractor shall provide a Contract Manager who shall be responsible for the day to day performance of the work. The name of this person and an alternate(s) who shall act for the Contractor when the Contract Manager is absent shall be submitted no later than ten (10) calendar days prior to commencing the contract. The Contractor's representative(s) shall be empowered with sufficient authority to enable the representative to meet conditions which arise in the day-to-day operations without delay and make on the spot decisions.

The Contract Manager or alternate shall be available within one (1) hour of notification, Monday through Friday, except for Legal holidays.

The Contract Manager or alternate shall respond to requests to meet within twenty-four (24) hours during off duty hours.

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B. OTHER PERSONNEL

The Contractor shall furnish supervisory, administrative, and direct labor personnel to accomplish all tasks required by this Contract. The Contractor shall not employ any person who is an employee of Richland County Government, if the employment of that person would reasonably create the appearance of a conflict of interest for the Contractor, the County or its employees.

C. DRESS

The Contractor shall ensure that its employees maintain the company identification, name and employee name on a company uniform in a manner that it's identifiable and in a bright and light color.

D. QUALITY CONTROL

Contractor shall provide quality control measures adequate to ensure personnel and equipment safety; production control to maintain scheduled work; data requirements and other tasks are accomplished in compliance with the specifications, publications, regulations and codes required by the contract.

A Quality Control Plan shall be submitted to the County thirty (30) calendar days prior to commencing the contract. The Quality Control Plan is subject to approval by the County. Any changes to a previously approved Quality Control Plan must be submitted to the COR and reapproved prior to its implementation.

The Plan shall include quality control methods to ensure that the quality of performance is maintained at an acceptable level involving a comprehensive breakdown of the types and frequencies of performance evaluations to be conducted to include number of collection vehicles used per dwelling unit, methods for managing yard waste in peak season, back up plans for workforce shortages, backup plans for shortages of collection vehicles, collection vehicle maintenance inspections, methods for correcting deficiencies, and methods for precluding recurrence of substandard work when discovered internally and/or as documented by the COR relative to per capita valid complaints and per capita fines.

E. RECORDS

The Contractor shall maintain records of all Quality Control inspections conducted and the actions taken as a result of such inspections. These records shall be made available to the COR for review, upon request.

F. SAFETY REQUIREMENTS

The Contractor shall maintain a safe and healthy work place and shall comply with all pertinent provisions of general safety requirements of State and Federal agencies, together with related additions, modifications or new editions in effect or issued during the course of this Contract.

Contractor must have a Safety Manual available for review at all times throughout the Contract period and must provide an electronic copy of the current and up-to-date Safety Manual to the County Safety Officer on request.

The Contractor shall maintain an accurate record of and shall report to the COR and all proper authority, by telephone and in writing immediately of occurrence, all accidents resulting In death, traumatic injury, occupational disease, or damage to property, materials, supplies and equipment

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incidents related to work performed under this contract.

G. VEHICLE IDENTIFICATION

Vehicles used in performance of this Contract shall have the name of the Contractor and vehicles shall be maintained in satisfactory mechanical condition and shall present a clean and safe appearance.

H. VEHICLE REGISTRATION

The Contractor shall ensure that all vehicles to be used in the performance of this Contract meet the license and inspection laws of the State of South Carolina.

I. GASOLINE AND OIL SPILL CONTROL

The Contractor shall immediately report gasoline and oil spills of any size to the COR and the required authorities. The Contractor shall immediately clean up oil and fuel spillage caused by the Contractor while performing services under this Contract. If spill occurs on a concrete or asphalt surface, the Contractor shall use an absorbent material on the spill, clean up the area, and dispose of the material in accordance with the law. If the spill occurs on a natural ground, the Contractor shall remove (or have removed) the contaminated soil and replace It with clean and uncontaminated soil. All contaminated soil and absorbents shall be disposed in accordance with applicable law.

J. CONTINGENCY PLAN

The Contractor may be subject to the provisions of the SC Contingency Plan for Spills and Releases of Oil & Hazardous Substances if fuel is stored on site. The Contractor shall furnish a site specific Contingency Plan to the COR with the proposal if applicable. This plan shall outline the Contractor's efforts to prevent and control spills and outline response procedures should a spill occur during the Contract period.

Prior to initiation of this Contract, the Contractor shall develop and deliver to the County a Spill Notification and Cleanup Plan to address small fuel spills originating from vehicular accidents or other causes that occur during the execution of the services associated with this Contract. The Plan shall address proper reporting of the spill to SCDHEC Emergency Response at 1-888-481-0125, cleanup procedures and disposal procedures. These cleanup and disposal procedures must be consistent with SCDHEC requirements.

Contractor shall furnish and maintain all vehicles in a workable condition and available for use in performing under this Contract. Contractor's vehicles (Including power-driven carts) shall not be operated on private roads unless authorized by the County in writing. The Contractor shall not leave collection trucks unattended during scheduled work hours. At least one authorized, certified and licensed person shall attend the vehicle controls while vehicle is in service.

Contractor shall furnish and maintain all equipment in a safe, workable condition and available for use in performing under this contract. Any equipment, which is unsafe or incapable of satisfactorily performing work, as described in this Contract shall not be used. All vehicles used in collection and transportation shall be kept in a sanitary condition and shall be so constructed as to prevent spillage or release of the contents in any manner. The body of the vehicle shall be wholly enclosed. No washing, maintenance, or repairs of vehicles or equipment will be allowed on residential areas under this Contract except emergency repairs necessary to allow removal of equipment. Equipment shall not be left unattended or left overnight in the residential areas.

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The Contractor shall provide communication equipment as necessary to perform the services of this Contract. This includes two-way radios or other paging systems for communication with employees, and live telephone answering service. Recording devices are prohibited. Vehicle mounted radio equipment shall conform to all applicable Federal regulations and standards.

K. DISASTER SUPPORT PLAN

The Contractor must provide a Disaster Support Plan for providing collection and transportation services in the event of a natural disaster and/or periods of emergency declared by the County and the State of South Carolina. The Contractor must provide in the Plan how it will assist the County in providing the collection and transportation services.

6. SCOPE AND REQUIREMENTS

Except for the physically handicapped or other County approved circumstance, roll carts should be placed at curbside no later than 7:00 AM on day of collection. Residents should remove carts from curbside on the same day by 7:30 PM. The Contractor shall perform curbside collection no earlier than 7:00 A.M. and not later than 7:30 P.M. on the day of collection without prior authorization by the COR. Requests for authorization should be made no later than 4:30 P.M. on the day of collection. Authorization shall be at the discretion of the COR.

Residents living on a private road more than 300 feet off public roads may request the Contractor to drive up the private road to provide collection to each resident owning any portion of the road provided the owner(s) of the road sign(s) a Formal Waiver of Liability with Indemnification and Hold Harmless terms and conditions agreeing to indemnify and hold harmless, Richland County, its employees, and/or any third party solid waste Contractors engaged by the County, from any cost, or claims for any damages to the road, alleys or driveway (save and excepting any damage caused by the willful acts or gross negligence of the County, its employees, and/or any third party solid waste Contractors).

Residents in subdivisions where a majority of the homeowners opt to have backyard solid waste collection service may receive such service by the payment of an additional fee, the amount of which is set in the bid schedule. In these subdivisions, the Contractor shall collect and remove household garbage/trash from the backyard of the residence one time each week and the recycling roll carts will be picked up from the backyard one time every two weeks. Such collection shall be performed by transporting each roll cart to the collection truck and returning to the location it was found. However, the Contractor will only collect yard waste and bulk items at curbside as described earlier in this Contract.

Special services shall be provided to any household in which there is no one living who is capable of rolling the garbage/trash and recycling roll carts to and from the curb and such service shall be provided at the Unit Collection Rate. Recycling carts will be removed from the backyard of these residences once every two weeks. The COR shall make the determination if this special service is justified and the COR shall notify the Contractor in writing of those addresses for which special service has been approved. At those addresses, backyard collection of household waste shall be provided on a once a week basis with the collection made on the regular day of collection as designated.

Placement of household waste, recyclables and yard waste at the curbside is the responsibility of the customer except as provided otherwise herein.



The County will repair carts damaged through negligence of the Contractor, with costs deducted from monthly payments due the Contractor consistent with Section 6.F below. Carts that are worn through normal use as a result of being emptied will be repaired or replaced at County expense.

The Contractor is responsible for picking up, sweeping, raking and cleaning any debris and litter spilled during handling and emptying of household garbage roll carts, recycling roll carts, yard waste and bulk items.

Roll carts shall be returned to their original position from which they were removed, but shall not be left in roadways, in driveways or blocking access to a garage or mailbox.

The Contractor shall perform work in a neat and quiet manner and clean up all municipal solid waste, yard waste, or recyclables spilled in collection under any circumstances.

A. EQUIPMENT REQUIREMENTS

The vehicles utilized for the collection and transportation services shall have leak-proof bodies of easily cleanable construction. Vehicles shall be operated in a manner that contents do not spill or drip on to the streets or alleys or otherwise create a nuisance. Vehicles found to be leaking or spilling on public roads during the execution of this Contract will be considered to be in violation of Richland County Code of Ordinances, Chapter 12.

A list of vehicles to be used in the performance of this Contract shall be provided to the COR on demand.

The Contractor and COR shall schedule an inspection of the Contractor's vehicles twenty-one (21) calendar days prior to the effective start date of the Contract unless approved otherwise by the COR;

The Contractor and COR shall schedule inspections of the Contractor's vehicles annually or more often as deemed necessary by the COR during the term of the Contract;

Prior to the effective start date of the Contract all vehicles utilized by Contractor to perform collection and transport shall not, at the time of the inspection, be older than five (5) years and/or have more than 50,000 actual miles of use. The COR may provide written approval to the Contractor for the use of vehicles not meeting the five years criteria, if a County inspection determines that the vehicle(s) meets all safety and maintenance requirements;

A vehicle which fails the County's inspection and is determined by the COR to be unsafe and not meeting the maintenance requirements for the required service will not be allowed to provide any of the services of this Contract or any other County contract. Each time a vehicle is removed from service by the COR due to being deemed unsafe and not meeting the maintenance requirements, the Contractor may be subject to liquidated damages as set forth in Section 6.E.7 of this Exhibit A.

B. TRANSPORTATION OF SOLID WASTE:

The Contractor shall obtain a Solid Waste Management Permit at the Richland County Solid Waste & Recycling Department office for the annual fee of \$10.00 if delivering waste to the Richland County Class Two Landfill. A decal for each vehicle used for handling solid waste shall also be obtained at cost of \$2.00 per decal. The permit and decals shall be issued only after the Contractor has demonstrated that the equipment to be used meets the minimum requirements for the proper collection and transportation of solid waste. Each vehicle used for hauling solid waste shall display a



decal clearly to the scale house. The decal will be used to identify the truck for tracking purposes by the County.

Vehicles used in the collection and transportation of solid waste shall be kept in a sanitary condition and shall be controlled as to prevent leakage and release of solid waste in transit. The body of the vehicle shall be wholly enclosed or shall at all times, while in transit, be kept covered with an adequate cover provided with eyelets and rope for tying down, or other approved methods which will prevent littering and spillage.

The cleanup of any leakage of hydraulics, oil, juices, leachate or other fluids is the responsibility of the Contractor or Contractor's representative.

The Contractor shall equip each vehicle to be used to dump roll carts with manufactured dumping devices authorized by the COR. Improvised or homemade dumping devices shall not be permitted.

The dumping cycle for handling the roll carts shall be no faster than eight (8) seconds. Each time a vehicle is found to have dump cycle less than eight (8) seconds, the Contactor will be assessed a fine of one hundred (\$100) dollars which will be deducted for the monthly payment for curbside collection service.

The Contractor shall guarantee the condition and sufficiency of vehicles and other equipment available and that equipment breakdowns shall not cause deviation from the announced collection schedule.

County representatives may inspect collection vehicles at any reasonable time and the correction of deficiencies so noted shall be the responsibility of the Contractor.

C. DISPOSAL OF SOLID WASTE

It shall be unlawful for the Contractor to dump, or cause to be dumped, any solid waste, bulk items, recyclables and yard waste anywhere in the County except at approved locations designated by the County.

The Contractor shall not be charged a tipping fee for residential waste delivered to a county designated waste management facility provided the waste was collected and transported pursuant to this Contract.

D. REGULATION AND ASSURANCES:

The Contractor shall comply with all laws, ordinances, rules, and regulations of the state, county, and governing bodies having jurisdiction over the collection, transportation and disposal of solid waste.

E. PERFORMANCE

The performance of the Contractor vitally affects the health and welfare of the citizens of the County and the provisions of this Contract are to be strictly adhered to by the Contractor. The breach of any of the terms and conditions of the Contract on the part of the Contractor may be grounds for the termination. The county, upon such termination, may re-let the work to other parties or to undertake directly the performance of said work.

Failure to comply with the terms of the Contract by the Contractor because of major disaster,

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epidemic, or other great emergency within the County through no fault of the Contactor shall not constitute a breach of contract.

Time limits and requirements are the essence of the contract; and should the Contractor fail to perform or complete the work required to be done at the time set forth, it is mutually understood and agreed that the public may suffer damages and that such damages, from the nature of the situations, will be extremely difficult to remediate. The amounts set forth hereinafter are the liquidated damages for such breach of contract. The County will assess such liquidated damages and deduct said amount from payments due the Contractor. The following multiple offense escalation fines shall be applicable to the term of each contract.

- 1) Fines for early collection start (typically prior to 7:00 AM) and unauthorized late collection (typically after 7:30 PM) on the scheduled day of collection:
 - first offense \$250.00
 - second offense \$500.00
 - third offense \$1,000.00
 - fourth offense Termination of Contract
- 2) Fines for misrepresenting to the COR that collections were completed per the schedule
 - First offense \$250.00
 - Second offense \$500.00
 - Third offense \$1,000.00
 - Fourth offense Termination of this Contract
- 3) Failure to maintain the collection schedule and failing to request a variance by 4:30 P.M. of the scheduled collection day from the COR shall be a fine of fifty (\$50) dollars per dwelling unit not collected on the scheduled day. Each day following the scheduled collection day that the dwelling has not been serviced shall be deemed a separate offense and subject to an additional \$50 fine.
- 4) Failure to report uncompleted route:
 - First offense \$250.00
 - Second offence \$500.00
 - Third offense \$1,000.00
 This fine is in addition to E.3 above.
- 5) Failure to remedy within twenty-four (24) hours after notification of a complaint which is found to be justified by the COR will be fifty (\$50) dollars for each complaint for each day in which the complaint is not resolved.
- 6) Failure to immediately pick up, clean and or remove leaking or spilling solid waste and vehicle fluids leakage will be one hundred (\$100) dollars for each occurrence per day.
- 7) Failure to maintain a vehicle in accordance with the specifications after one (1) warning by the COR will be one hundred (\$100.00) dollars fine per truck per day. If a vehicle is banned from the county for failed maintenance and is brought back into the county without written authorization from the COR, the COR may fine the Contractor \$1,000 for each separate occurrence.
- 8) Mixing commercial, industrial or other local governments' recyclables, garbage/trash and yard waste with the County authorized household recyclables, garbage/trash and yard waste or mixing recyclables, garbage/trash and yard waste within the collection area shall result in the following



fines:

- First offense \$1,000.00
- Second offense \$2,000.00
- Third offense \$5,000.00
- Fourth offense Termination of this Contract
- 9) The COR shall notify the Contractor in writing when it's determined that the assessment of liquidated damages is justified.
- 10) The County will deduct the amount of the liquidated damages from payment which is due to Contractor or which thereafter becomes due.
- 11) If the Contractor fails to provide the services specified herein for a period of five (5) consecutive working days or fails to operate In a satisfactory manner for a similar period, the County may at its option after written notice to the Contractor has been provided, contract the collection services for the area to a separate company and expenses incurred by the County, in so doing, will be deducted from compensation due to the Contractor hereunder.
- 12) If the Contractor is unable for any cause to resume performance at the end of fourteen (14) calendar days, all liability of the County under this Contract to the Contractor shall cease, and the County shall be free to negotiate with other Contractors for the operation of said collection services. Such operation with another contractor shall not release the Contractor herein of its liability to the County for such breach of this Contract. In the event that another contract is so negotiated with a new contractor or other contractors, third part liability of the Contractor herein shall terminate insofar as same arises from tortuous conduct in operation of collection service.

F. DAMAGED ROLL CARTS REPLACEMENT PRORATED SCHEDULE

Roll carts for which the COR has determined to have been damaged by the Contractor will have the following prorated replacement schedule:

- 1) For carts in service 3 years or less, the Contractor will pay 100% of the County's cost of replacing the cart.
- 2) For carts in service more than 3 year and up to 9 years, the Contractor will pay 50% of the County's cost of replacing the cart.
- 3) For carts in service more than 9 years, the Contractor will pay none of the County's cost of replacing the cart.

G. CONTRACTOR'S QUALIFICATIONS

Contractor is and will continue being an "Equal Opportunity Employer"; must maintain a good reputation in public relations concerning its services and a good history of compliance with applicable laws, ordinances and governmental regulations dealing with environmental issues. The County reserves the right to make a final determination of a Contractor's ability to provide in a dependable and quality fashion the services required by the Contract.

The County further reserves the right to negotiate changes in the Contract where the County finds that it is in the best interest of the citizens of the County to do so and the said changes are mutually agreed to by the County and the Contractor. The Contract shall be subject to modification after the award thereof upon mutual agreement of the County and the successful Contractor where:

1) Where changes in the Contract or the method of collecting, handling or disposal of solid waste are required by an applicable law, ordinance or governmental regulation;

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- 2) Where it can be demonstrated that such changes will significantly reduce the costs to the County or quality of services afforded under the Contract;
- 3) Where significant improvements in technology warrant such changes;
 4) Where there are significant changes in the availability, capacity or location of an approved disposal facility to be used under the provisions of the Contract; or
- 5) If the County deems such changes necessary to properly promote the health, safety and welfare of those benefiting from or affected by services rendered under the Contract;
- 6) The level of, nature of or need for services contemplated by the Contract has materially changed.

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* Yard Waste is Same Day as Garbage Recycling is Every Other Week A or B

Thursday / Friday A

Friday / Friday B

Wednesday / Wednesday B

Tuesday / Tuesday B

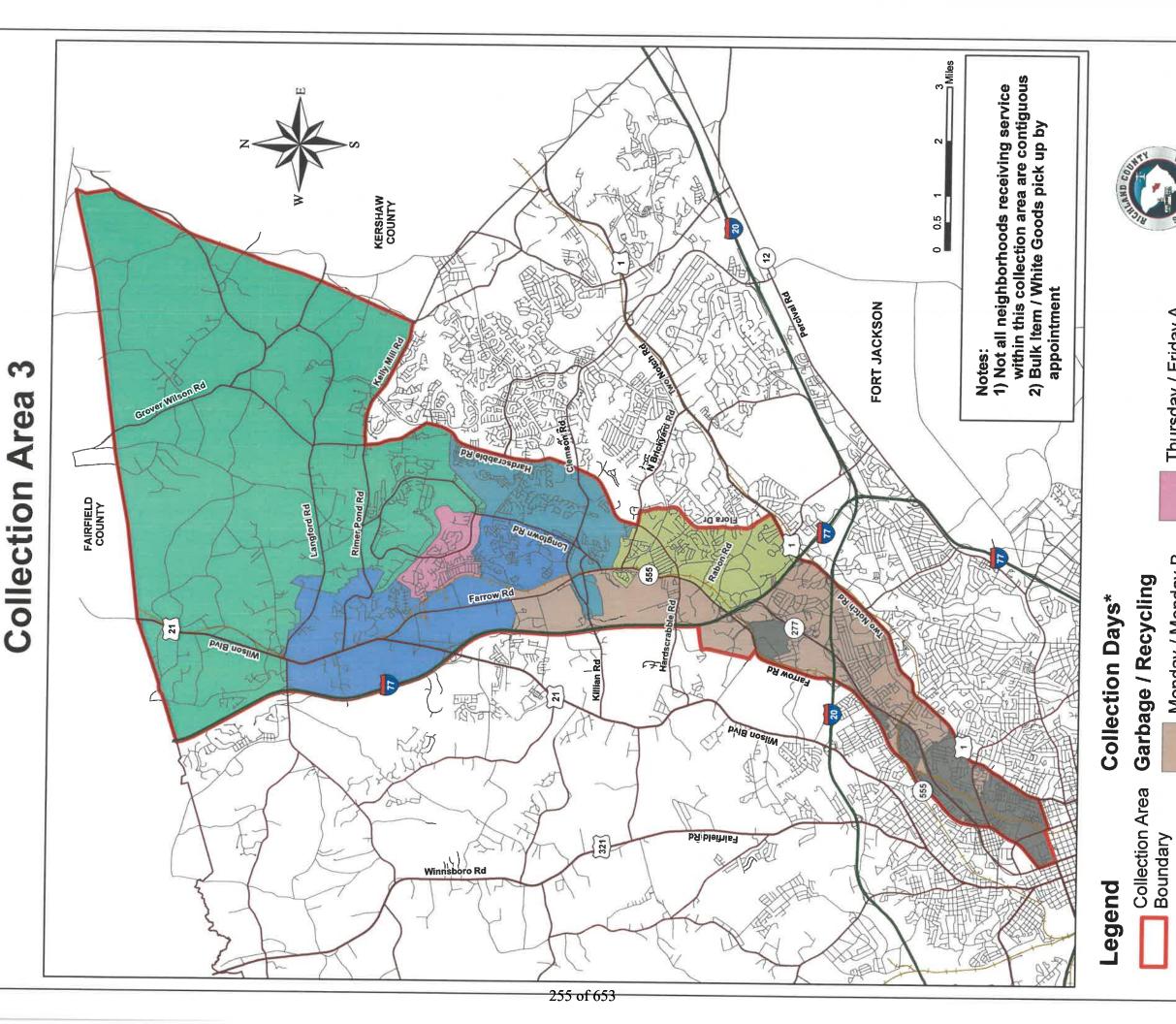
No Collection -Municipality or Federal Land

Monday / Monday B

Thursday / Thursday B

JULY 2021

Residential / Small Business Curbside Collection Program Division Department of Public Works County Recycling Richland Solid Waste &



Richland County Council Request for Action

Subject:

Solid Waste & Recycling Collection Area 5A Contract Amendment

Notes:

May 24, 2022 – The A&F Committee recommended Council approve a contract amendment and extension for Collection Area 5A with Capital Waste Services LLC.

RICHLAND COUNTY ADMINISTRATION

2020 Hampton Street, Suite 4069 Columbia, SC 29204 803-576-2050



Agenda Briefing

Prepared by: Michael Maloney, PE		Title:		Directo	r	
Department: Public Works		Divisi	Division: Solid		Waste & Recycling	
Date Prepared: April 26, 2022		Meet	Meeting Date:		May 24, 2022	
Legal Review Patrick Wright via email				Da	ate:	May 18, 2022
Budget Review	Budget Review Abhijit Deshpande via email			Da	ate:	May 4, 2022
Finance Review Stacey Hamm via email			Da	ate:	May 16, 2022	
Approved for consider	ration:	tion: Assistant County Administrator		John M. Thompson, Ph.D., MBA, CPM, SCCEM		
Meeting/Committee Administration & Finance			•	•		
Subject Solid Waste & Recycling Collection Area 5			ea 5A	Cont	tract An	nendment

RECOMMENDED/REQUESTED ACTION:

The Solid Waste & Recycling Division Staff recommends approval of a contract amendment and extension for Collection Area 5A with Capital Waste Services, LLC.

Request for Council Reconsideration: X Yes				
FIDUCIARY:				
Are funds allocated in the department's current fiscal year budget?		Yes		No
If no, is a budget amendment necessary?		Yes		No

ADDITIONAL FISCAL/BUDGETARY MATTERS TO CONSIDER:

The Solid Waste & Recycling Division Staff has negotiated a three (3) year contract amendment / extension with the existing service provider, Capital Waste Services, LLC. This agreement allows for two (2) additional one (1) year periods providing satisfactory performance by the Contractor. This agreement will not exceed a total period of five (5) years.

COUNTY ATTORNEY'S OFFICE FEEDBACK/POSSIBLE AREA(S) OF LEGAL EXPOSURE:

None.

REGULATORY COMPLIANCE:

This negotiation is consistent with the County Procurement Ordinance.

MOTION OF ORIGIN:

There is no associated Council motion of origin.

Council Member	Click or tap here to enter text.	
Meeting	Choose an item.	
Date	Click or tap to enter a date.	

STRATEGIC & GENERATIVE DISCUSSION:

The Solid Waste & Recycling Staff engaged in contract amendment negotiations with Capital Waste Services, LLC. Those negotiations achieved favorable results for the County. In addition to negotiating a reasonable rate, the contract amendment also established the following:

- Eliminated County cost associated with Fleetmind service agreement for Contractor-owned equipment;
- Shifted liability for cart strikes to the Contractor;
- The County and the Contractor now equally share the cost of compliance tags;
- Brought the Enhanced ("Backyard") service cost into compliance with the County Ordinance;
- Removed the fuel surcharge for the life of this amendment;
- Created an overall performance penalty with greater enforcement potential;
- Adopted a new, pro-rated, roll cart life cycle schedule.

ADDITIONAL COMMENTS FOR CONSIDERATION:

The Solid Waste & Recycling Division has seen increased costs associated with the curbside collections program. Rising fuel costs and the resulting expensive fuel surcharges have added significantly to the per home price. Lack of meaningful enforcement provisions have also hampered the ability to address unacceptable customer service performance. Also, the current roll cart life cycle schedule is not accurate. All of these issues are satisfactorily addressed in the new agreement.

ATTACHMENTS:

- 1. Area 5A Contract Amendment
- 2. Area 5A Existing Contract
- 3. Area 5A Collection Area map

STATE OF SOUTH CAROLINA)
COUNTRIOS DIGINAND) AMENDMENTTO SERVICE AREA #5A
COUNTY OF RICHLAND) COLLECTIONS AGREEMENT
THIS AMENDMENT TO THE COLLECTIONS AGREEM	
, 2022, by and between Capital Waste Ser County, South Carolina (the County).	vices, LLC (the Contractor), by and with Richland
	e Area #5A Collections Agreement and Contract, dated raste collections and transportation services and all cribed in the Agreement; and
	County Council approved the terms of this Amendment ing all of the documents required by the County; and
WHEREAS, the term of the agreement hereby combut allows for two additional renewal periods for a	mences on July 1, 2022 and expires on June 30, 2025, maximum extension to June 30, 2027; and
WHEREAS, the terms of this Amendment supersed Amendment to the Agreement.	le the terms of the parent Agreement and prior
	mutual covenants and agreements contained herein egal sufficiency of which are hereby acknowledged, llowing amendments:
Exhibit "A" Scope of Services and Requirements - S	Service Area 5A:
2. A. 3. Yard Waste shall be collected once each w Quantities limited to the equivalent of 2 roll carts.	eek in limited quantities either bagged or loose.
2. A. 4. Bulk Item Collection by appointment. Item	ns are limited to four (4) items per request.
2. B. 1. Yard Waste shall be collected in limited quand sticks not exceeding four (4) inches in diamete yard maintenance shall be collected in limited quant	
2. B. 2. Yard waste is to be bagged or loose. The a Example; Six (6) 30-gallon bags or a pile not exceed two (2) feet in height.	pproximate amount to be collected is 180 gallons. ding Six (6) feet in length, three (3) feet in width, and
2. B. 3. Yard waste is to be placed not more than si	ix (6) feet from the curb.

- 2. D. 1. There are no limits to the number of bulk item appointments. Contractor must respond within 48 hours of being notified of the request. Removal of bulk items to occur no later than seven (7) business days from the resident being notified by the Contractor.
- 2. E. 1. Due to terrain, contours, drainage ditches, and other permanent features, the distance between the roll cart parking area and the edge of the road may vary. However, the Contractor shall ensure that the roll carts are not left on roadways, in driveways, or in a position that would restrict access to mailboxes. In a case of a dispute between the Contractor and a customer about location for placement of the roll cart, the C.O.R. shall render a decision, which shall be final. Roll carts determined to be too close to any roadway that suffer damage due to vehicle impacts or other are the responsibility of the assigned Contractor and replaced at full cost to the Contractor regardless of age. In the event of physical damage, the Contractor assumes all responsibility for those damages.
- 2. E. 5. The Contractor shall equip and maintain each collections vehicle with the County's Fleet Management system. Expense of equipping and maintaining in operational status is the sole responsibility of the Contractor. Each Contractor agrees to a base level service agreement with the County's Fleet Management provider at the Contractor's expense. That service agreement will be exclusive to the Contractor and the County's service provider. When the County incorporates radio frequency identification (RFID) technology into the County's roll carts, the Contractor will equip each collection vehicle approved for exclusive use under this contract with the necessary hardware to administer the program and the cost for such will be paid for by the Contractor. The Contractor hereby agrees to maintain all such equipment at full operational status whether repairs or replacement is required through the term of this contract and any renegotiated contract in the future. The Contractor shall take all measures practical to ensure the equipment remains fully operational at all times. Failure to maintain the equipment at fully operational status may subject the Contractor to a \$1000.00 penalty per week following one (1) written warning and shall be considered a breach of contract. The Contractor shall enter daily routing into the RFID software as directed by the C.O.R. Failure to properly login truck routes daily may result in a \$100.00 per day, per vehicle penalty to the Contractor. The Contractor is required to utilize the software and hardware to its full to run their operation and equally share the monthly service charges with the County including mobile data uploading. Any supplemental hardware or software requested by the Contractor to manage the Contractor's operation shall be secured from the County's Fleet Management vendor at the Contractor's expense. Such supplemental equipment and software shall remain the property of the Contractor. All hardware and software purchased by the County shall remain the property of the County during the contract period and shall be removed and returned in good working condition to the County within ten (10) business days of the end of the Contract or any extensions of the Contract. The replacement cost of any returned equipment found to be damaged may be withheld from the final Contractor payment for curbside services performed.
- 2. E. 6. The County will equally share the cost-of-service tags to the Contractor for the purpose of tagging any piles, containers or items which were not picked-up for non-compliance consistent with the provisions of this contract. The service tags must be fully completed by the Contractor, attached to the pile, container or item describing the reason for non-compliance and a carbon copy delivered to the C.O.R. on a schedule determined by the C.O.R. Contractors will maintain a stock of 5% based off of the total numbers of homes serviced. Non-compliant tags will be procured through the County's vendor.

Cost recovery for the Contractor's portion of the service tags will be deducted from the monthly Collector's payment.

- 3. C. Temporarily vacant dwelling units will not be deducted from the number of eligible household garbage roll carts. Roll cart service is not to be suspended for temporarily vacant homes. Payments to the Contractor each month shall be based on the revised number of eligible household garbage roll carts and approved small business garbage roll carts determined at the beginning of that month.
- 3. Unit Collection Rate. The new contract base rate will be \$24.00 per customer per month. The new backyard service rate will be \$43.20 per customer per month. These new rates become effective on July 1, 2022.

Backyard service rate-calculated rate to be paid to the Contractor to provide backyard service for garbage and recyclables along with curbside service for yard waste and bulk items. Service rate is 1.8 times the unit collection rate.

- 3. Annual Consumer Price Index Adjustment. Percentage adjustment, up or down, to the unit collection rate effective January 1 of each calendar year based on the Bureau of Labor Statistics published CPI-U All Items, December to December Unadjusted. If the CPI reaches negative inflation, the per unit price will not be adjusted backwards.
- 4. Monthly Fuel Adjustment. Removed from this addendum
- 5. G. Vehicle Identification. Vehicles used in performance of this Contract shall have the name of the Contractor and vehicles shall be maintained in satisfactory mechanical condition and shall present a clean and safe appearance. Collections vehicles are subject to spot inspections by SWR staff to ensure operational status and overall appearance. Vehicles not deemed satisfactory will be brought into compliance within 48 hours or removed from service with an alternative vehicle brought in to replace. Leachate spills are the responsibility of the Contractor.
- 5. I. Gasoline and Oil Spill Control. The Contractor shall immediately report fuel and oil spills of any size to the C.O.R. and the required authorities. The Contractor shall immediately clean up oil and fuel spillage caused by the Contractor while performing services under this Contract. If spills occur on a concrete or asphalt surface, the Contractor shall use an absorbent material on the spill, clean up the area, and dispose of the material in accordance with the law. If the spill occurs on a natural ground, the Contractor shall remove (or have removed) the contaminated soil and replace it with clean and uncontaminated soil. All contaminated soil and absorbents shall be disposed of in accordance with applicable law. Each road affected is considered to be a separate occurrence. Each occurrence is subject to a penalty of \$100.00 perday, per occurrence.
- 6. Scope and Requirements. Backyard service for disabled residents shall be provided to any household in which there is no one living who is capable (18 years of age or older) of rolling the garbage/trash and recycling roll carts to and from the curb. Such services shall be provided at the curbside unit collection rate. Garbage roll carts will be service weekly. Recycling carts will be serviced once every two (2) weeks. The C.O.R. shall make the determination if this special service is justified based off current County policies. The C.O.R. shall notify the Contractor of those addresses for which this special service has been approved. Contractors are responsible for removing and replacing the carts in the location they were found.

Placement of household waste, recyclables, bulk items and yard waste at the curbside are the responsibility of the customer except as provided otherwise herein.

The County will repair or replace carts damaged through normal use at the County's expense. Carts damaged at the negligence of the Contractor will be the responsibility of the Contractor. Cart repair or replacement will be charged to the Contractor with costs deducted from monthly payments due the Contractor consistent with section F below. Cart repair or replacement will be charged at the current rate of a new cart or the current rate of replacement parts. The County will provide all cart replacement and repairs deemed necessary.

- 6. A. Equipment Requirements. The Contractor may utilize automated collection vehicles, rear load collection vehicles or some combination of the two.
- 6. E. Performance. Overall Performance Penalty. This penalty is assessed based from the Contractor Service Card. A score determined by the C.O.R. based off of valid versus non-valid complaints. This penalty is assessed when the Contractor's overall scoring exceeds the County standard of 0.65 valid complaints per 100 households per month. The penalty will be assessed each month and the amount withheld from the monthly payment to the Contractor. The penalties are based solely on the value of each individual contract.
 - First Offense, written warning with no financial penalty
 - Second consecutive offense, 0.5% penalty assessed
 - Third consecutive offense, 1.5% penalty assessed
 - Fourth consecutive offense, 2.5% penalty assesses
 - Fifth consecutive offense, 3.5% penalty assessed
- 6. F. Contractor Service Card dispute process. Each contractor has the right to dispute individual service requests after the Contractor Service Card is issued. The Contractor has 10 days after the service card is issued to question any service request determined to be valid by staff at Solid Waste & Recycling. To initiate the process, any contractor, within the allotted time frame, will provide in writing any service request to be reviewed. Additional documentation to support the contractor's claims are to be submitted at the same time. Should the timeline not be met, the service request will be logged as valid.

If within the timeline above, SWR will review the claim and accompanying documentation. SWR will conduct a review of disputed service request. Both parties will then meet to discuss the service request and a final decision will be rendered by SWR staff.

- 6. G. Damaged Roll Carts Replacement Prorated Schedule. Roll Carts for which the C.O.R. has determined to have been damaged by the Contractor will have the following prorated replacement schedule. This includes carts removed by the Contractor without prior authorization.
 - For carts in service seven (7) years or less, the Contractor will pay 100% of the County's cost of replacing the cart
 - For carts in service more than eight (8) years and up to fifteen (15) years, the Contractor will pay 50% of the County's cost of the replacing the cart

•	 For carts in service more than fifteen (15) years, the Contractor will pay none of the County's cost of replacing the cart 			

To County:	
To Contractor:	
	EREOF this Amendment has been signed, sealed and delivered by the Contractor as of rfirst above written.
Contractor	
Capital Waste Se	rvices, LLC
Witness	
Richland County	South Carolina, hereby accepts and consents to this Amendment.
Richland County,	South Carolina
Witness	

SERVICE AREA 5A COLLECTIONS AGREEMENT AND CONTRACT

This Agreement and Contract hereinafter "Contract," is made and entered into this <u>Jonuary</u> 2018, by and between Richland County, 2020 Hampton Street, Columbia, South Carolina, 29204-1002, hereinafter referred to as "County", and Capital Waste Services LLC, (CWS) whose address is 1450 Bluff Road, Columbia, SC 29201, hereinafter referred to as "Contractor". This Contract shall become effective January 1, 2019. This Contract shall supersede any other contracts or extensions thereof for curbside collections in Service Area 5A.

WITNESSETH

WHEREAS, the Contractor has represented to the County that it is qualified to perform as a Contractor for collection and transportation, and based upon Contractor's representations, the County wishes to engage Contractor to perform the work described herein;

NOW THEREFORE, for and in consideration of their mutual benefit, the parties hereto agree as follows:

1. DEFINITIONS

A. "Confidential Information" as used in this Contract shall mean any and all technical and non-technical information and proprietary information of the County (whether oral or written), scientific, trade, or business information possessed, obtained by, developed for, or given to Contractor which is treated by County as confidential or proprietary including, without limitation, research materials, formulations, techniques, methodology, assay systems, formula, procedures, tests, equipment, data, reports, know-how, sources of supply, patent positioning, relationships with contractors and employees, business plans and business developments, Information concerning the existence, scope or activities of any research, development, manufacturing, marketing, or other projects of County, and any other confidential information about or belonging to County's suppliers, licensors, licensees, partners, affiliates, customers, potential customers, or others.

"Confidential Information" does not include information which (a) was known to Contractor at the time it was disclosed, other than by previous disclosure by County, as evidenced by Contractor's written records at the time of disclosure; (b) is lawfully and in good faith made available to Contractor by a third party who did not derive it, directly or indirectly, from County.

- B. "Contracting Officer (CO)" shall be the person occupying the position of the Director of Procurement and who has authority to act on the behalf of the County to make binding decisions with respect to this Contract.
- C. "Contracting Officer's Representative (COR)" is an individual, appointed in writing, to monitor and administer the Contract and Contractor performance during the life of this Contract.
- D. "Contractor" or "Prime Contractor" hereinafter will be referred to as "Capital Waste Services LLC"
- E. "Contractor's Employee" as used in this Contract, means any officer, partner, employee, or agent of the Contractor.
- F. "Person," as used in this Contract, means a firm, company, entity, corporation, partnership, or business association of any kind, trust, joint-stock company, or individual.

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- G. "Prime contract" as used in this Contract, means the Contract between County and Contractor.
- H. "Subcontract," as used in this Contract, means an agreement or contractual action entered into by the Contractor with sub-contractor or any third party for the purpose of obtaining services as agreed under this Contract.
- I. "Subcontractor," as used in this Contract, (1) means any third party, person, firm, company, entity, corporation, partnership, or business association of any kind, trust, joint-stock company, or individual other than the Contractor, who offers to furnish or furnishes any supplies, materials, equipment, construction or services of any kind under this Contract or a subcontract entered into in connection with Contractor and the Contract with the County and (2) includes any third party, person, firm, company, entity, corporation, partnership, or business association of any kind, trust, joint-stock company, or individual who offers to furnish or furnishes services to the Contractor or a higher tier Subcontractor.

All references to days in this Contract mean calendar days.

All references to "shall", "must", and "will" are to be interpreted as mandatory language.

2. ACTS, LAWS, ORDINANCES AND REGULATIONS

The Contractor will comply with all applicable federal, state and local acts, laws, ordinances and regulations, including but not limited to, the acts and standards listed below as they relate to solid waste collection and transportation services in Service Area 5A provided under this Contract:

Age Discrimination in Employment Act of 1967

Americans with Disabilities Act (ADA)

Disabled and Vietnam veteran employment

Disadvantaged Business Enterprise (DBE) Program

Environmental Protection Agency Regulations

Equal Employment Opportunity

Fair Labor Standards Act

Occupational Safety and Health Administration (OSHA)

Payments to Contractors, Subcontractors, and Suppliers, SC Code 29-6-10 et al.

SC Department of Health and Environmental Control (DHEC) Regulations

SC Drug Free Workplace Act

SC Illegal Immigration and Reform Act

US Citizenship and Immigration Service Employment Eligibility Verification Program

3. FINANCIAL INTEREST

No official or employee of the County shall participate personally through decision, approval, disapproval, recommendation, the rendering of advice, investigation, or otherwise in a proceeding, application, request for a ruling or other determination, contract, grant cooperative agreement, claim, controversy, or

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other particular matter in which these funds are used, where to his/her knowledge he/she or her/his immediate family, partners, organization, other than a public office in which he/she is serving as an officer, director, trustee, partner, or employee or any person or organization with which he/she is negotiating or has any arrangement concerning prospective employment, has a financial interest.

4. AFFIRMATIVE ACTION

The Contractor shall take affirmative action in complying with all Federal, State and local requirements concerning fair employment, employment of the handicapped, and concerning the treatment of all employees, without regard or discrimination by reasons of race, color, sex, religion, gender, gender identity, national origin and/or physical handicap.

5. AMENDMENTS

All amendments to and interpretations of this Contract shall be in writing and signed by each party. Any amendments or interpretations that are not in writing and signed by each party shall not legally bind the County and or its agents.

6. ANTI-KICKBACK PROCEDURES

A. Definitions specific to Section 6 of this Contract:

"General Contractor/Vendor" means a person who has entered into a contract with the County.

"General Contractor/Vendor employee" means any officer, partner, employee or agent of a Prime Contractor.

"Kickback" means any money, fee, commission, credit, gift, gratuity, thing of value, or compensation of any kind, which is provided directly or indirectly to any Prime Contractor / General Contractor employee, subcontractor, or subcontractor employee for the purpose of improperly obtaining or rewarding favorable treatment in connection with a contract or in connection with a subcontract relating to a contract.

"Person" means a corporation, partnership or business association of any kind, trust, joint-stock company, or individual.

"Prime contract" means a contract or contractual action entered into by the County for the purpose of obtaining goods, supplies, materials, equipment, vehicles, construction or services of any kind.

"Subcontract" means a contract or contractual action entered into by a General Contractor or subcontractor for the purpose of obtaining supplies, materials, equipment, or services of any kind under a prime contract.

"Subcontractor" means (1) any person, other than the General Contractor/Vendor, who offers to furnish or furnishes any supplies, materials, equipment, or services of any kind under a Prime Contractor/Vendor a subcontract entered into in connection with such prime contract, and (2) includes any person who offers to furnish or furnishes general supplies to the Prime Contractor or a higher tier subcontractor.

- B. The Contactor shall comply with the Anti-Kickback Act of 1986 (41 U.S.C. 51-58), which prohibits any person from:
 - 1) Providing or attempting to provide or offering to provide any kickback;

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- 2) Soliciting, accepting, or attempting to accept any kickback; or
- 3) Including, directly or indirectly, the amount of *any* kickback in the contract price charged by a General Contractor to the County or in the contract price charged by a subcontractor to a General Contractor or higher tier subcontractor.

C. Requirements:

- 1) The Contractor shall have in place and follow reasonable procedures designed to prevent and detect possible violations described in 6.B above in its own operations and direct business relationships.
- 2) When the Contractor has reasonable grounds to believe that a violation described in paragraph 6.B may have occurred, the Contractor shall promptly report in writing the possible violation. Such reports shall be made to the CO and the County Attorney.
- 3) The Contractor shall cooperate fully with any Federal agency investigating a possible violation described in 6.B.
- 4) The CO may:
 - a) Offset the amount of the kickback against any monies owed by the County under the prime contract, and/or
 - b) Direct that the General Contractor/Vendor to withhold from sums owed a subcontractor under the prime contract the amount of the kickback. The CO may order that monies withheld under 6.C.4.b be paid over to the County unless the County has already offset those monies under 6.C.4.a. In either case, the General Contractor shall notify the CO and the County Attorney when the monies are withheld.
- 5) The Contractor agrees to incorporate the substance of 6.C.5, including this paragraph but excepting 6.C.1, in all subcontracts under this Contract which exceed \$50,000.

7. ASSIGNMENT OF AGREEMENT AND CONTRACT

This Agreement and Contract shall not be assigned or reassigned in any manner, including but not limited to by sale of stock or sale of company or sale of any controlling interest, given through inheritance, co-ownership or as a gift, divided, sublet, or transferred without prior written approval of Richland County Council.

8. AUDIT AND RECORDS

- A. As used in Section 8, "records" includes books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form.
- B. Cost or pricing data. If the Contractor has been required to submit cost or pricing data in connection with the pricing of any modification to this Contract, the CO, or an authorized representative, in order to evaluate the accuracy, completeness, and currency of the cost or pricing data, shall have the right to examine and audit all of the Contractor's records, including computations and projections, related to:
 - 1) The proposal for the modification;
 - 2) The discussions conducted on the proposal(s), including those related to negotiating;
 - 3) Pricing of the modification; or
 - 4) Performance of the modification.
- C. Availability. The Contractor shall make available at its office at all reasonable times the materials described in paragraph 8.B of this Contract, for examination, audit, or reproduction, until 3 years

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after final payment under this Contract, except as provided herein:

- 1) If this Contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement.
- 2) Records pertaining to appeals under the Disputes clause or to litigation or the settlement of claims arising under or relating to the performance of this Contract shall be made available until disposition of such appeals, litigation, or claims.
- D. The Contractor shall insert a clause containing all the provisions of this paragraph, including this paragraph, 8.D, in all subcontracts.

9. CONTRACT ADMINISTRATION

The CO has the authority to act on the behalf of the County to make binding decisions with respect to this Contract. Questions or problems arising from this Contract shall be directed to the Director of Procurement, 2020 Hampton Street, Suite 3064, Columbia, South Carolina 29204 or assigned representative.

10. COVENANTS AGAINST CONTINGENT FEES

The Contractor warrants that no person or selling agency has been employed or retained to secure this Contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business.

11. DRUG FREE WORKPLACE ACT

The Contractor and the County agree to comply with the requirements set forth in Title 44, Code of Laws of South Carolina, 1976, Chapter 107, and that it shall apply to all procurement actions involving an award for FIFTY THOUSAND dollars, (\$50,000.00) or more. The Contractor is required to execute a statement certifying that they understand and are in full compliance with the Drug Free Workplace Act. Failure to comply with this requirement shall result in termination of this Contract.

12. EQUAL EMPLOYMENT OPPORTUNITY

Contractor agrees not to discriminate against any employee or applicant on the basis of age, race, color, religion, sex, or national origin. Contractor will provide information and submit reports on employment as County requests. Failure to comply may result in termination of this Contract.

13. FORCE MAJEURE

The Contractor shall not be liable for any excess costs if the failure to perform arises out of cause beyond the control and without the fault or negligence of the Contractor. Such causes may include, but are not restricted to acts of God or of the public enemy, acts of the Government in its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes and unusually severe weather. In every case the failure to perform must be beyond the control of both the Contractor and subcontractor and without fault or negligence of either of them. If a party asserts force majeure as an excuse for failure to perform the party's obligation, then the nonperforming party must (1) take reasonable steps to minimize delay or damages caused by foreseeable events, (2) substantially fulfill all non-excused obligations, and (3) ensure_that the other party was timely notified of the likelihood or actual occurrence of an event described herein.

14. GUARANTEE

Contractor shall guarantee all vehicles and equipment utilized for this Contract and being furnished for a period of not less than the Contract term, after the final inspection and approval of the vehicles and

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equipment, will be maintained operational, safe and in good working conditions for the duration of the contract. When defects and faulty vehicles and equipment are discovered during the guaranteed period, the Contractor shall immediately proceed at own expense to repair or replace the same, together with damages to all vehicles and equipment that may have been damaged as a result of omission and/or workmanship.

15. IMPROPER INFLUENCE

Soliciting of special interest groups or appointed and elected officials with the intent to influence contract awards or to overturn decisions of the CO is hereby prohibited. Violation of this provision may result in suspension or debarment.

16. INDEMNIFICATION

Contractor shall indemnify and hold harmless the County and the County's agents and employees from and against any and all damages, losses and expenses, including but not limited to attorney's fees, arising out of, or resulting from negligent performance of the work defined herein, but only to the extent caused or contributed to by the negligent acts or omissions of Contractor, its subcontractors and consultants, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damages, loss or expense is caused in part by a party indemnified hereunder.

17. INSURANCE

Contractor shall be responsible for any damages resulting from its activities. Prior to starting work hereunder, Contractor, at its own expense, shall obtain and maintain, throughout the duration of this Agreement, all such insurance as required by the laws of the State of South Carolina, and minimally the below listed insurance. A breach of the insurance requirements shall be material.

Such insurance shall be issued by a company or companies authorized to do business in the State of South Carolina and Richland County, and must have a Best Rating of A-, VII or higher. Insurance Services Office (ISO) forms are acceptable; alternative standards require the written consent of the County. The County shall have the right to refuse or approve carriers. This agreement sets forth minimum coverages and limits and is not to be construed in any way as a limitation of liability for Contractor.

If permitted by the County to subcontract, Contractor must require these same insurance provisions of its Subcontractors or insure its Subcontractors under its own policies. Failure of Contractor or its subcontractors to maintain insurance coverage shall not relieve Contractor of its contractual obligation or responsibility hereunder.

A. Commercial General Liability Insurance

Contractor shall provide a commercial general liability policy with a \$2,000,000 (two million dollars) general aggregate and minimum limits of \$1,000,000.00 (one million dollars) per occurrence for bodily injury and property damage, personal and advertising injury and products /completed operations.

The policy shall also include:

- 1. contractual liability for this location or blanket contractual liability;
- 2. a waiver of subrogation against the County its officials, employees, leased and temporary employees and volunteers;
- 3. a provision that policy is primary to all other insurance or self-insurance even if the policy asserts it is secondary, excess or contingent;

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- 4. the County, its officials, employees, temporary and leased workers and volunteers endorsed as additional insured;
- 5. severability of interest;

B. Umbrella Liability Insurance

Contractor shall provide an umbrella policy for \$5,000,000 (five million dollars) per occurrence that provides coverage at least as broad at the liability policies.

C. Business Auto Coverage:

Contractor shall provide a business auto policy that has at least the per occurrence combined single limit of \$1,000,000 (one million dollars). The business liability coverage should include coverage for hired and non-owned autos. Physical damage coverage is at the option of Contractor. The policy shall also include:

- 1. contractual liability;
- 2. a waiver of subrogation against the County, its officials, employees, leased and temporary employees and volunteers;
- 3. a provision that the policy is primary to all other insurance or self-insurance.
- 4. endorsement CA 9948 (an ISO form) or a comparable endorsement providing for cleanup and expense cost for pollution.
- D. Workers Compensation and Employers Liability Insurance:

Contractor shall provide a workers compensation policy that specifies South Carolina coverage and an employer's liability policy with limits of per accident/per disease is required. "Other States" only is unacceptable. The policy shall waive subrogation against the County, its officials, employees, temporary and leased workers and volunteers.

E. Cancellation, Non-renewal, Reduction in Coverage and Material Change: Contractor shall provide the County thirty (30) calendar days' notice in writing of any cancellation, non-renewal or reduction in coverage or any other material policy change.

F. Certificates of Insurance

Contractor shall furnish the County at the below address with certified copies of certificates of insurance within ten (10) calendar days of date of the notice to proceed:

Richland County Government, Attn: Procurement, PO Box 192, Columbia, SC 29202.

Richland County Government shall be named on the policies as certificate holder. The County shall be an additional insured. Certificates shall 1) state the insurance applies to work performed by or behalf of the Contractor 2) shall state any retention and identify each insurer and 3) incorporate by reference this contract's provisions. Contractor shall ask its insurance broker(s) to include a statement on the certificate that the broker(s) will give the County notice of a material change in or cancelation of a policy.

18. LICENSES, PERMITS AND CERTIFICATES

The Contractor at their own expense shall secure all licenses, permits, variances and certificates required for and in connection with any and all parts of the work to be performed under the provisions of this Contract.

19. NON-APPROPRIATIONS

This Contract shall be subject to cancellation without damages or further obligations when funds are not

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appropriated or otherwise made available to support continuation of performance in a subsequent fiscal period or appropriated year.

20. NOTICES

Unless otherwise provided herein, all notices or other communications required or permitted to be given under this Contract shall be in writing and shall be deemed to have been duly given if delivered personally in hand and signed for or sent by certified mail, return receipt requested, postage prepaid, and addressed to the appropriate party at the following address or to any other person at any other address as may be designated in writing by the parties:

Parties must acknowledge by signature the receipt of any notice delivered in person by either party; Date of notice shall be the date of delivery or date signed for on certified registered mail by the U.S. mail; and;

Either party may change its address by written notice within ten calendar days to the other.

County: Richland County Office of Procurement and Contracting, 2020 Hampton Street, Third Floor, Suite 3064, Columbia, SC 29204-1002

Contractor: Capital Waste Services LLC, 1450 Bluff Road, Columbia, SC 29201

21. OTHER WORK

The County shall have the right to perform or have performed work other than the services performed exclusively by Contractor under this Contract, as it may desire while Contractor is performing work. The Contractor shall perform its work in a manner that enables completion of other work without hindrance or interference (or shall properly connect and coordinate its work with that of others when required). Any claim of interference due to other work must be made to County within ten (10) calendar days of its occurrence or it is deemed waived.

22. OWNERSHIP

Except for the County's proprietary software and materials, and the proprietary Operating System Software, all original data, spatial data, aspatial data plans, drawings, images, material, documentation (including electronic files or documents), and application software generated and prepared by or exclusively for the County pursuant to any agreement shall belong to the County. Contractor shall not sell, give, loan nor in any other way provide such to another person or organization, nor otherwise utilize any commercially valuable data, images, or developments created specifically by or for the County under this Contract, without the written consent of the CO. Any external requests to procure these data or materials must be forwarded to the County.

23. PERFORMANCE BONDS

The Contractor shall deposit with the CO within ten (10) days after execution of the Contract, a performance bond issued by a surety company licensed to conduct business in South Carolina in the principal sum of fifty percent (50%) of the cost to the County of the annual contract. The surety on such bond shall be a duly authorized surety company; bonds shall be countersigned by a duly authorized agent in South Carolina and such surety must be satisfactory to the County.

Attorneys-in-fact who sign bonds must file with the bond a certified and effectively dated power of attorney.

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The performance bond must be in the amount of the Contract for one year and shall be a one-year bond renewed and adjusted each year to then current annual amount of the contract.

Cancellation or lapse of the performance bond shall be considered a material breach of the contract.

24. PERFORMANCE TIMELINE

The period of the Contract is not to exceed December 31, 2023, commencing January1, 2019, unless Contract is terminated sooner by its own terms or is extended or renewed. This Contract may be extended where appropriate by written agreement of the County and the Contractor.

25. PERMITS

The Contractor will comply with "all applicable federal, state and local laws, regulations requiring permits" and agrees to at a minimum comply with:

The Contractor shall obtain all permits or licenses required in connection with the work, give all notices, pay all fees, etc., to ensure compliance with law and shall deliver all proof of compliance to the County upon final acceptance of the work.

Contractor shall report to the County any aspect of noncompliance with the specifications or requirements of the Contract.

If Contractor cannot procure necessary permits, County may terminate the Contract without liability.

26. PUBLICITY RELEASES:

Contractor agrees not to refer to award of this Contract in commercial advertising in such manner as to state or imply that the products or services provided are endorsed or preferred by the County.

27. QUALIFICATIONS:

Contractor must be regularly established in the business called for, and who by executing this Contract certifies that it is financially capable and responsible; is reliable and has the ability and experience, to include, the facility and personnel directly employed or supervised by them, to complete this Contract. Contractor certifies that it is able to render prompt and satisfactory service in the volume called for under this Contract.

County may make such investigation, as it deems necessary to determine the ability of the Contractor to perform the work. The Contractor shall furnish to the County all such information and data as the County may request, including, if requested, a detailed list of the equipment which the Contractor proposes to use, and a detailed description of the method and program of the work he proposes to follow. The County reserves the right to terminate, if at any time throughout the term of this Contract the evidence submitted by, or investigation of, the Contractor fails to meet all requirements as stipulated or satisfy the County that the Contractor is properly qualified to carry out the obligations of the Contract and to complete the work agreed on therein.

28. RESPONSIBILTY

The Contractor certifies that it has fully acquainted itself with conditions relating to Service Area #5A and the scope, specifications, and restrictions attending the execution of the work under the conditions of this Contract. The failure or omission of the Contractor to acquaint itself with existing conditions shall in no way relieve the Contractor of any obligation with respect to the offer and any subsequent Contract.

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A. General Standards

The Contractor has represented that it can provide the following minimum general criteria to indicate "Responsibility":

- Contractor must demonstrate an understanding of the scope and specifications of the services;
 County's needs and approach to the services;
- Contractor must possess and demonstrate character, integrity, reputation, judgment, experience, efficiency, ability, capacity, capability, skills, personnel, equipment, financial and logistical resources while providing the required services;
- Contractor must produce the required services in a timely manner;
- The Contractor proposes to perform the work at a fair and reasonable cost;
- B. Mandatory Minimum Responsibility Requirements:

The Contractor must:

- 1) Have necessary administrative, logistical, financial, production, personnel, construction, technical equipment and facilities to perform the Contract;
- 2) Comply with the required proposed delivery and performance schedule, taking Into consideration all existing commercial and governmental business commitments;
- 3) Have satisfactory performance record;
- 4) Have the necessary organization, experience, accounting and operational controls, and technical skills, or the ability to obtain them (including, as appropriate, such elements as production control procedures, property control systems, quality control and assurance measures, and safety programs applicable to materials to be produced or services to be performed by the prospective contractor and subcontractors).
- C. Contractors Responsibility

Contractor must ensure the following:

- 1) Resources. The Contractor agrees that it will have sufficient resources to perform the Contract. The County may require acceptable evidence of the prospective contractor's ability to obtain and maintain required resources.
- 2) Satisfactory performance. Failure to meet the requirements of the Contract is a material breach and the Contract may be terminated.
- 3) Contractor will have throughout the term of the Contract, personnel with the level of expertise, management, technical capability, skills, knowledge, and abilities in collecting and transporting residential solid waste in Service Area #5A.
- 4) The Contractor must maintain throughout the term of the Contract legal qualifications to conduct business in South Carolina and the County. (i.e., license, certifications and credentials.)

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5) The Contractor will maintain financial resources to perform the requirements of the Contract throughout the term of the contract.

29. SECURITY - COUNTY'S RULES:

In consideration of the security responsibility of the County, the CO or designee reserves the right to observe Contractor's operations and inspect collections in Service Area #5A and related areas.

Upon written request Contractor will provide the names of employees and criminal background record checks to the County. Criminal background record checks may be conducted by the County in addition to the checks of the Contractor.

The County requires Contractor's employees, Contractors, and sub-Contractors to wear clothing with the company's identification and name of the employee, at the Contractor's sole expense.

Contractor's employees must have a valid photo identification card issued by the state and require it to be on their person at all times while on the job. Employees not previously screened will not be allowed to work.

Failure to comply with the requirements of this section will result in a fifty dollar (\$50) fine per employee per day once a written warning has been issued and opportunity to comply has been provided.

30. SEVERABILITY:

If any term or provision of this Contract shall be found to be illegal or unenforceable, notwithstanding any such legality or enforceability, the remainder of said Contract shall remain in full force and effect, and such term or provision shall be deemed to be deleted and severable there from.

31. SOUTH CAROLINA/RICHLAND COUNTY LAW CLAUSE:

The Contractor must comply with the laws of South Carolina, and the ordinances of Richland County, and agrees to subject itself to the jurisdiction and process of the courts of the State of South Carolina, specifically the South Carolina Court of Common Pleas Fifth Judicial Circuit in Richland County, as to all matters and disputes arising or to arise under the Contract and the performance thereof, including any questions as to the liability of taxes, licenses or fees levied by the State or County.

32. STATEMENT OF COMPLIANCES AND ASSURANCES

Contractor shall certify in writing, that it complies with all applicable federal and state laws/regulations and County ordinances.

- A. Contractor(s) shall provide with each bid, a written assurance of non-collusion and understanding and acceptance of any and all provisions stated in this contract.
- B. A statement of Compliance and Assurance, along with other statements and certification shall be provided to Contractors and be part of each Contract.

33. SUBCONTRACTS:

Contractor shall not subcontract work hereunder without the prior written consent of the County, and any such subcontract without consent of the County shall be null and void. If Contractor proposes to subcontract any of the work hereunder, it shall submit to the County the name of each proposed subcontractor(s), with the proposed scope of work, which its subcontractor is to undertake. The County shall have the right to reject any subcontractor which it considers unable or unsuitable to perform the required work. Contractor shall not enter into any cost reimbursable contracts with any proposed subcontractor without County's prior written authorization.

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Contractor agrees it shall be responsible for the acts and omissions of its subcontractors, their agents, representatives, and persons either directly or indirectly employed by them as it is for the acts and omissions of persons directly employed by Contractor.

Neither this provision, this Contract, the County's authorization of Contractor's agreement with subcontractors, County's inspection of subcontractor's facilities, equipment or work, nor any other action taken by the County in relation to subcontractors shall create any contractual relationship between any subcontractor and the County. Contractor shall include in each of its subcontracts a provision embodying the substance of this section and shall exhibit a copy thereof to the County before commencement of any work by subcontractor. Contractor's violation of this provision shall be grounds for the County's termination of this Contract for default, without notice or opportunity for cure.

In addition, Contractor indemnifies and holds the County harmless from and against any claims (threatened, alleged, or actual) made by any subcontractor (of any tier) for compensation, damages, or otherwise, including any cost incurred by the County to investigate, defend, or settle any such claim.

34. TAXPAYER IDENTIFICATION

A. Definitions

"Common parent" as used in this provision, means that corporate entity that owns or controls an affiliated group of corporations that files its federal income tax returns on a consolidated basis, and of which the Contractor is a member.

"Taxpayer Identification Number (TIN)" as used in this provision means the number required by the Internal Revenue Service (IRS) to be used by the Contractor In reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.

- B. All contractors must submit the information required in paragraphs 34.D, 34.E and 34.F of this Section to comply with debt collection requirements, reporting requirements of, and implementing regulations issued by the IRS. If the resulting contract is subject to the payment reporting requirements of the State of South Carolina, failure or refusal by the Contractor to furnish the information may result in a thirty-one (31) percent reduction of payments otherwise due under the contract.
- C. The TIN may be used by the County to collect and report on any delinquent amounts arising out of the Contractor's relationship with the County. If the resulting contract is subject to the payment reporting requirements of the IRS, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the Contractor's TIN.
- D. Taxpayer Identification Number (TIN).
 - o TIN_____
 - o TIN has been applied for.
 - o TIN is not required because:
 - o Contractor Is an agency or Instrumentality of a foreign government;
 - o Contractor is an agency or instrumentality of the Federal Government.
- E. Type of organization.
 - Sole proprietorship;
 - o Partnership;
 - Corporate entity (not tax-exempt);

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0	Corporate entity (tax-exempt);
0	Government entity (Federal, State, or local);
0	Other

F. Common parent.

- Contractor is not owned or controlled by a common parent as defined in paragraph (1) of this provision.
- o Name and TIN of common parent:

0	Name	•
0	TIN	

35. TERMINATION:

The County shall have the right to terminate this Contract at will without cause in whole or in part for its convenience at any time during the course of performance by giving thirty (30) calendar days written or telegraphic notice. Upon receipt of any termination notice, Contractor shall immediately discontinue services on that date.

If the Contractor defaults, the County may send notice to cure, such notice shall provide that unless the default condition is cured within fifteen (15) calendar days after receipt of the cure notice, the County may terminate the Contract for default.

Contractor shall be paid the actual written approved costs incurred during the performance hereunder to the time specified in the termination notice, not previously reimbursed by the County to the extent such costs are actual, reasonable, and verifiable costs and have been incurred by the County prior to termination. In no event shall such costs include unabsorbed overhead or anticipatory profit.

36. SALE OF BUSINESS

The Contractor shall provide written notice to the County Administrator at least forty-five (45) days prior to the potential sale of Capital Waste Services LLC, during the term on this contract. Failure to provide such written notice may result in a fine of Twenty-Five Thousand Dollars (\$25,000) which may be deducted from the payments due the Contractor for services rendered.

37. CONTRACT DOCUMENTS

The Contract documents, which comprise the entire Contract, consist of the following:

- A. This Contract
- B. EXHIBIT "A" SCOPE OF SERVICES AND REQUIREMENTS, SERVICE AREA #5A

This Contract, including any attachments, exhibits, specifications, scope of work, negotiated results and amendments hereto, represents the entire understanding and constitutes the entire Contract between County and Contractor. It supersedes prior contemporaneous communications, representations, or contracts, whether oral or written, with respect to the subject matter thereof and has been induced by no representations, statements, or agreements other than those herein expressed.

CONTRACTOR AND COUNTY ACKNOWLEDGE THAT THEY HAVE READ THIS CONTRACT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS. NO MODIFICATIONS SHALL BE EFFECTIVE UNLESS IN WRITING SIGN BY BOTH PARTIES.

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IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed by their duly authorized and empowered officers or agents as of the date set forth above. This Contract shall become effective January 1, 2019 and expires on December 31, 2023.

Capital Waste Services LLC

Print/Type Name of Agent:

MATT PARKER

Title of Agent:

PRESIDENT

Authorized Agent Signature:

Print/Type Name of Attestor:

Signature of Attestor:

Date: 1 / 2 / 19

Date: January 2, 19

(Must be notarized by a Notary Public)

RICHLAND COUNTY, SOUTH CAROLINA

Print/Type Name of Agent:

EDWARD B GOMEAN

Title of Agent:

TW CHIM COUNTY ADMINISTMAN

Authorized Agent Signature:

Date: 12, 18, 18

Print/Type/Name of Attestor:

Signature of Attestor:

Date: 19 December 2018

SEAL

(Must be notarized by a Notary Public)

Richland County Attorney's Office

No Opinion Rendered As To Content.

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EXHIBIT "A"

SCOPE OF SERVICES AND REQUIREMENTS - SERVICE AREA #5A

1. REQUIREMENTS AND STANDARDS

The County grants to Contractor the exclusive right and obligation to provide residential and approved small business curbside collection service within the area defined as Service Area #5A to include transportation to the designated disposal facility. The Contractor shall not be responsible for disposal costs associated with this Contract.

Contractor shall collect listed solid waste from residential dwelling units, to include duplexes, triplexes, and quadraplexes, and any groups of houses or mobile homes located on a single lot or contiguous lots owned by one person, which has less than six (6) dwelling units. Housing complexes and mobile home courts having six (6) or more dwelling units, apartments, hotels, motels, and rooming houses are commercial establishments and are not eligible for curbside collection under this Contact. Condominiums and townhouses may be considered either residential or commercial for solid waste collection depending upon the decision of management of the housing complex and the County.

Except as provided otherwise herein, commercial establishments are responsible for storage, collection, and disposal of solid waste generated by their activities. These businesses may negotiate with any company providing such services but shall not be collected with the waste collected under this Contract. Small business whose solid waste disposal requirements can be handled by no more than two (2) county issued garbage roll carts per week may be considered for residential type solid waste curbside collection service by the County pursuant to County ordinance and if approved by the County shall be collected under the terms of this Contract by the Contractor.

2. SERVICES

Curbside collection shall be from the edge of the nearest public road to the resident or approved small business receiving the service. Where a Formal Waiver of Liability with Indemnification and Hold Harmless agreement is established, collection may be required on a private road. Residences on corner lots may receive the service from the front or sidestreet but not both. Said collections shall begin and end consistent with the governing ordinance (currently 7:00 AM to 7:30 PM) on collection days with No Service on Saturdays or Sundays, except in time of an emergency as determined by the County, following certain holidays or special circumstances as shall be determined by the COR. The express written permission of the COR shall be obtained for any service provided outside the normal service hours. Special consideration will be given for yard waste collection from November 1st to December 31st and from March 15th to May 15th. Requested extensions for yard waste collections otherwise shall be granted at the sole discretion of the COR.

- A. Contractor shall provide the following curbside service to each eligible dwelling unit and any approved small business consistent with the following provisions:
 - 1) Household type Garbage/Trash shall be collected once each week using roll carts designated by the COR.
 - Recyclables shall be collected every other week using roll carts designated by the COR.
 - 3) Yard waste shall be collected once each week in unlimited quantities either bagged, containerized or loose.

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- 4) Bulk items and yard waste will be collected by same truck, at the same time and delivered comingled to the County approved disposal site. Bulk items and yard waste shall be collected on the yard waste collection day, every other week opposite the regular recycling week.
- 5) Regular collection services shall be on Monday through Friday except as approved otherwise by the COR typically during an emergency or following a holiday;
- 6) Neither household garbage/trash nor commercial garbage/trash may be mixed with yard waste or recyclables and must be picked up separately; Yard waste may not be mixed with recyclables. Yard waste shall not be collected from the county-issued garbage roll carts or the county-issued recycle roll carts unless authorized in writing by the COR.
- 7) Excess garbage/trash beyond that which can be placed in the roll cart shall be collected when placed in plastic bags or other County-approve containers adjacent to the roll carts on collection days. Should the frequency of excess garbage/trash being placed outside the roll cart become more than an occasional occurrence for a resident, the Contractor may, with supporting documentation, request additional compensation from the COR. The COR will determine the proper remedy which may be to require the one generating the garbage/trash to cease the practice or require the generator to pay for additional roll cart service whereby the Contractor can be paid for the additional roll cart service.
- B. Yard Waste shall be collected by the Contractor pursuant to the following provisions: For purposes of this Contract yard waste is defined as grass clippings, loose leaves, pine straw, small clippings, limbs, sticks and brush generated from routine yard maintenance. Brush is bulky trimming and pruning waste generated from routine tree and shrubbery maintenance.
 - 1) Yard waste shall be collected in unlimited quantities once each week when bagged, containerized or loose. Limbs and sticks not exceeding four (4) inches in diameter or four (4) feet in length generated from routine yard maintenance shall be collected in unlimited quantities when placed at curbside.
 - 2) Collection services shall be on a Monday through Friday except as approved otherwise by the COR typically during an emergency or following a holiday;
 - 3) Small quantities of construction and demolition debris generated in the normal upkeep of a household by the occupant and small quantities of remodeling debris (40 lbs. or less or 3 thirty-nine gallon heavy duty bags) placed with the yard waste shall be collected with the yard waste;
 - 4) Yard waste may not be mixed with household garbage/trash, small business garbage/trash or recyclables and must be picked up separately. Yard waste shall be collected in unlimited quantities provided the items are placed in stacks or piles at the curb. Effort should be made to remove as much residual yard waste as practical which includes raking.
- C. Recyclables shall be collected pursuant to the following conditions:
 - 1) Recyclables will be collected once every two weeks on a schedule approved by the COR;
 - 2) Recyclables, yard waste/bulk items and household garbage/trash shall not be comingled and shall be picked up separately;
 - 3) Recyclables shall be collected using roll carts designated by the COR.
- D. Collection of bulk items by appointments for residents and approved small businesses shall be performed as follows:
 - 1) The number of bulk items collected during each scheduled appointment shall be limited to four items.
 - 2) Bulk items shall be collected by appointment when placed adjacent to the curb.
 - 3) Large appliances such as refrigerators and freezers shall be collected only if doors have been removed by the citizen prior to placement at the curb by the citizen;

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- 4) Bulk items include but are not limited to, in-door and out-door furniture, large appliances, mattresses, box springs, and playground equipment if disassembled.
- 5) All bulk items shall be transported to the County designated disposal or recycling facility.
- 6) Contractors shall not charge households for any appointment.

E. Other

- 1) Due to terrain contours, drainage ditches and other permanent features, the distance between the roll cart parking area and the edge of the roadway may vary. However, the Contractor shall ensure that roll carts are not left on roadways, in driveways or in a position that would restrict access to mailboxes. In case of a dispute between the Contractor and a customer about the location for placement of the roll cart, the COR shall render a decision, which shall be final.
- 2) The Contractor shall not be required to collect the following types of solid waste under the terms of this Contract:
 - a) Industrial and commercial waste, except as provided herein for approved small businesses;
 - b) Regulated hazardous materials;
 - c) Construction and demolition materials except, small and incidental materials generated in the normal upkeep of a household by the occupant and small quantities of remodeling debris (40 lbs or three 39-gallon bags) placed with the yard waste.
 - d) Dirt, rocks, bricks, concrete blocks, etc.;
 - e) Limbs, tree trunks and stumps from a tree removal. Incidental debris from a tree removal shall be collected.
 - f) Waste from tree pruning where the pruned limbs exceed four (4) feet in length and/or four (4) inches in diameter when placed at curbside for removal.
 - g) Dead animals,
 - h) Tires, batteries, metal items, electronics waste such as computers, computer monitors, printers, and televisions, vehicle parts, used oil, oil filters, oil-based paint, and any other product considered to be petroleum, oil or lubricant related and other items as determined by the COR.
- 3) The Contractor shall request, in writing, permission to make any changes to a curbside collection schedule for garbage/trash, recyclables or yard waste at least four (4) weeks in advance of the proposed implementation date. The Contractor shall provide at least two (2) written notices of any COR approved change to a curbside collection schedule (at Contractor's expense) to each affected resident or approved small business no later than fourteen (14) business days prior to any change(s). The contractor must have received written authorization from the COR prior to giving written notice of a schedule change to the resident or approved small business. The COR is not obligated to grant such requests if deemed not to be in the best interests of the county.

Schedules shall be adhered to throughout the year, except for the following designated holidays

January

New Year's Day Memorial Day

May July

Independence Day

September

Labor Day

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November December

Thanksgiving Day Christmas Day

<u>During a holiday week</u>, collections scheduled on the holiday and on days following the holiday will be shifted forward one day.

- 4) Contractor shall not charge fees or seek payment from residential customers or approved small businesses for any services provided through this Contract and further agrees not to sell roll cart collection service to anyone within the unincorporated county while providing services for the County under this contract. A Contractor found to have violated this provision shall be subject to a \$5,000 fine and/or potential termination of this contract.
- 5) When the County incorporates radio frequency identification (RFID) technology into the County's roll carts, the County will equip each collection vehicle approved for exclusive use under this Contract with the necessary hardware to administer the program and the cost for such will be paid by the County. The Contractor hereby agrees to maintain all such equipment at full operational status whether repairs or replacement is required through the term of this Contract and any renegotiated contract in the future. The Contractor hereby agrees to pay a portion of the monthly operational fee based on the number of units assigned to the Contractor. The Contractor shall take all commercially reasonable measures to ensure the equipment remains fully operational at all times. Failure to maintain the equipment at fully operational status may subject the Contractor to a \$1,000 fine per week following one (1) written warning and shall be considered a breach of contract. The Contractor shall enter daily routing into the RFID software as directed by the COR. The hauler hereby agrees to utilize the software and hardware to the extent necessary to meet the county's needs and to equally share the monthly service charges with the County including mobile data uploading. The Contractor's portion of the service charge is \$52.75/truck/month. This covers the Contractor's portion of the Fleetlink Municipal Software Monthly License Fee including support and maintenance plus Fleetlink Software Hosting. Any supplemental hardware or software requested by the Contractor to manage the Contractor's operation shall be secured from the county's RFID vendor and at the Contractor's expense. Such supplemental equipment and software shall remain the property of the Contractor. All hardware and software purchased by the county shall remain the property of the county during the contract period and shall be removed and returned in good working condition to the county within ten (10) business days of the end of the Contract or any extensions to the Contract. The replacement costs of any returned equipment found to be damaged beyond normal wear and tear may be withheld from the final Contractor payment for curbside services performed.
- 6) The County will provide service tags to the Contractor for the purpose of tagging any piles, containers or items which were not picked up for non-compliance consistent with the provisions of the Contract. The service tags must be fully completed by the Contractor, attached to the pile, container or item describing the reason for non-compliance and a carbon copy delivered to the COR on a schedule determined by the COR.

3. PAYMENTS

Payments to Contractor shall be determined in the following manner:

A. By multiplying the number of eligible household garbage roll carts and approved small business garbage roll carts in Service Area #5A by the Unit Collection Rate per household garbage roll cart

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- or small business garbage roll cart as established below;
- B. The number of eligible household garbage roll carts and approved small business garbage roll carts in Service Area #5A shall be adjusted monthly by the COR to account for additions and deletions of eligible households and small businesses, i.e., new homes, new mobile home sites, annexations, homes removed from service, etc.;
- C. Temporarily vacant dwelling units will not be deducted from the number of eligible household garbage roll carts. Payments to the Contractor each month shall be based on the revised number of eligible household garbage roll carts and approved small business garbage roll carts determined at the beginning of that month;
- D. The County will deduct performance fines and repairs and replacements costs for damages to roll carts from pay when determined by the County to be the fault of the Contractor;
- E. Payment will not be made for collection, transportation and disposal services other than County approved services;
- F. The County will deduct the Contractor's portion of the monthly operational costs for the Route Management System;
- G. The County will not pay for collection, transportation or disposal of garbage/trash, yard waste, bulk items or recyclables that is determined by the County not to be from eligible households or approved small businesses;
- H. Payment will typically be made to the Contractor by the 15th of the month following the latest billing cycle.

County agrees to pay Contractor the below fees for collection and transportation of household and approved small business garbage/trash, residential yard waste, bulk items and residential recyclables for Service Area #5A:

The Unit Collection Rate below shall cover garbage/trash, recycling, bulk items and yard waste collection services.

Service Area #5A	
Unit Collection Rate – Monthly hauler charge per garbage roll cart to provide curbside service for garbage, recyclables, yard waste and bulk item collections.	\$21.35
Backyard Service Rate – Calculated rate to be paid to the hauler to provide backyard service for garbage and recyclables along with curbside service for yard waste and bulk items.	2.5 times the Unit Collection Rate
Annual Consumer Price Index (CPI) Adjustment	Percentage Adjustment to the Unit Collection Rate effective January 1 of each calendar year will be based on the increase in the Bureau of Labor Statistics published CPI-U All Items, December to December Unadjusted Index.
Fuel Base Rate* is \$3.80 per gallon Monthly Fuel Adjustment	Diesel fuel pricing for the Monthly Fuel Adjustment Schedule shall be the price published at the US Energy Information Administration website (http://www.eia.gov/dnav/pet/pet_pri_gnd_dcus_r1z_w.htm) for the billing month.

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Monthly Fuel Adjustment Schedule

For each ten (10) cent per gallon increase in diesel fuel price when over the Base Fuel Rate, the Monthly Fuel Adjustment will be to increase the Unit Collection Rate by 1.0% accordingly up to \$5.25 per gallon. When there is decrease in diesel fuel prices within the range above, the Monthly Fuel Adjustment shall be calculated (decreased) in an equivalent manner to what the increase in Monthly Fuel Adjustment was calculated.

Should the price of diesel fuel exceed \$5.25 per gallon, the Monthly Fuel Adjustment will be renegotiated at that time.

Collection and transportation will be in accordance with the minimum requirements described herein:

Curbside Collection of garbage/trash	Collection shall be once per week from a county roll cart typically 96 gallons or less. Garbage/trash shall be transported to the county designated disposal facility.			
Excess MSW beyond that which can be placed in the garbage/trash roll cart shall be collected if packed in plastic bags or other county approved container and placed alongside the roll cart on the scheduled collection day. Residents that consistently place excess MSW alongside the roll cart shall be required to obtain an additional roll cart.				
Recyclables Collection Schedule	Collection shall be once every other week. Recyclables shall be transported to the county designated recycling facility.			
Recyclables Container	Typically 96 gallon roll cart or other county provided container.			
Yard Waste Schedule	Collection and transport shall be once per week			
Yard Waste Containment & Quantities	Collection shall be in unlimited quantities when bagged, containerized or loose. Debris shall be raked as needed to remove small debris.			
Bulk Items Collection	Collection shall be by appointment. Bulk items shall be transported to the county designated landfill or recycling drop-off center.			

4. CONTRACTOR'S ADMINISTRATIVE RESPONSIBILITIES

The Contractor is required to have a Richland County Business License within ten (10) calendar days of receipt of the Notice to Proceed.

The Contractor shall maintain a telephone or answering service, which is operational during normal working hours, 7:00 AM to 7:30 PM, five (5) days a week. Calls from the COR or COR's representative shall be responded to within 4 hours of receipt of the call. Valid complaints shall be resolved within 24 hours (one business day) following notification by the COR.

The Contractor shall be fully responsible for the work and conduct of their employees and subcontractors and shall display the name of each Contractor/subcontractor employee and Capital Waste Services LLC, so that customers are fully informed about their authorized solid waste Contractor. Identification of the Contractor shall be displayed on all employees, subcontractors, and

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collection vehicles, to include, correspondence, statements, bills, and receipts that are used in the normal conduct of business. The Contractor shall record and maintain an independent file for each complaint received. The file shall contain identification of complainant, address, nature of the complaint, and action taken. Upon receipt of a complaint, the Contractor shall immediately provide notification to COR and if such complaint is found to be justified, the Contractor shall report back within twenty-four (24) hours of the corrective action taken.

The Contractor shall not employ anyone under the age of eighteen (18) for operation of solid waste collection vehicles or use' in the collection of solid waste under this Contract.

All personnel employed by the Contractor or any representative of the Contractor who will be operating motor vehicles in performance of this Contract must have a valid South Carolina driver's license including a commercial drivers' license (CDL) and must have a previous and current safe driving record.

The Contractor shall comply with Local, State and Federal Regulations, Acts and Policies to include: Safety, Health and Environmental Protection, Clean Air and Water Act, Hazardous Material Identification and Material Safety Data, Permits and Responsibilities, Protection of Existing Vegetation, Structures, Equipment, Utilities and Improvements; Accident Prevention, Hazard Warning Labels; OSHA General Industry, Construction, Safety and Health Standards; Wetlands Regulations; Primary and Secondary Ambient Air Quality Standards; Emission Standards for Hazardous Air Pollutants; Regulation on Fuels and Fuel Additives; Noise Control Laws; Fire Prevention, Traffic Regulations; Motor Vehicle Regulations, and Transportation of Concealed Weapons Laws.

Contractor shall comply with the Department of Health and Environmental Control Regulation 61-107.5, SWM: Collection, Temporary Storage and Transportation of Municipal Solid Waste. The Contractor shall comply with the Richland County Code of Ordinances, Chapter 12, regarding solid waste management.

The Contractor shall submit to the COR a list of all employees who will be performing under this contract, including any subcontractors employees, no less than fourteen (14) business days prior to commencement of this Contract. The list shall be updated within three (3) days after personnel changes are made during the Contract period. Employees shall be identified by their full name, driver's license number, collection vehicle number(s) and Service Area(s) and routes normally assigned. Employees must have a current, valid, acceptable and verifiable means of picture identification.

The Contractor shall furnish all equipment, labor, supervision, quality control, materials, and administration and shall accomplish all tasks required to provide curbside collection for Service Area #5A in compliance with the specifications and scope of service of this Contract and all applicable laws, regulations, codes, policies and other publications cited herein.

While engaged under this Contract, the Contractor shall not solicit funds or support for any activity or event unless authorized in writing by the COR.

5. CONTRACTOR

A. CONTRACT MANAGER OR ALTERNATE

The Contractor shall provide a Contract Manager who shall be responsible for the day to day

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performance of the work. The name of this person and an alternate(s) who shall act for the Contractor when the Contract Manager is absent shall be submitted no later than ten (10) calendar days prior to commencing the contract. The Contractor's representative(s) shall be empowered with sufficient authority to enable the representative to meet conditions which arise in the day-to-day operations without delay and make on the spot decisions.

The Contract Manager or alternate shall be available within one (1) hour of notification, Monday through Friday, except for Legal holidays.

The Contract Manager or alternate shall respond to requests to meet within twenty-four (24) hours during off duty hours.

B. OTHER PERSONNEL

The Contractor shall furnish supervisory, administrative, and direct labor personnel to accomplish all tasks required by this Contract. The Contractor shall not employ any person who is an employee of Richland County Government, if the employment of that person would reasonably create the appearance of a conflict of interest for the Contractor, the County or its employees.

C. DRESS

The Contractor shall ensure that its employees maintain the company identification, name and employee name on a company uniform in a manner that it's identifiable and in a bright and light color.

D. QUALITY CONTROL

Contractor shall provide quality control measures adequate to ensure personnel and equipment safety; production control to maintain scheduled work; data requirements and other tasks are accomplished in compliance with the specifications, publications, regulations and codes required by the contract.

A Quality Control Plan shall be submitted to the County thirty (30) calendar days prior to commencing the contract. The Quality Control Plan is subject to approval by the County. Any changes to a previously approved Quality Control Plan must be submitted to the COR and reapproved prior to its implementation.

The Plan shall include quality control methods to ensure that the quality of performance is maintained at an acceptable level involving a comprehensive breakdown of the types and frequencies of performance evaluations to be conducted to include number of collection vehicles used per dwelling unit, methods for managing yard waste in peak season, back up plans for workforce shortages, backup plans for shortages of collection vehicles, collection vehicle maintenance inspections, methods for correcting deficiencies, and methods for precluding recurrence of substandard work when discovered internally and/or as documented by the COR relative to per capita valid complaints and per capita fines.

E. RECORDS

The Contractor shall maintain records of all Quality Control inspections conducted and the actions taken as a result of such inspections. These records shall be made available to the COR for review, upon request.

F. SAFETY REQUIREMENTS

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The Contractor shall maintain a safe and healthy work place and shall comply with all pertinent provisions of general safety requirements of State and Federal agencies, together with related additions, modifications or new editions in effect or issued during the course of this Contract.

Contractor must have a Safety Manual available for review at all times throughout the Contract period and must provide an electronic copy of the current and up-to-date Safety Manual to the County Safety Officer on request.

The Contractor shall maintain an accurate record of and shall report to the COR and all proper authority, by telephone and in writing immediately of occurrence, all accidents resulting In death, traumatic injury, occupational disease, or damage to property, materials, supplies and equipment incidents related to work performed under this contract.

G. VEHICLE IDENTIFICATION

Vehicles used in performance of this Contract shall have the name of the Contractor and vehicles shall be maintained in satisfactory mechanical condition and shall present a clean and safe appearance.

H. VEHICLE REGISTRATION

The Contractor shall ensure that all vehicles to be used in the performance of this Contract meet the license and inspection laws of the State of South Carolina.

I. GASOLINE AND OIL SPILL CONTROL

The Contractor shall immediately report gasoline and oil spills of any size to the COR and the required authorities. The Contractor shall immediately clean up oil and fuel spillage caused by the Contractor while performing services under this Contract. If spill occurs on a concrete or asphalt surface, the Contractor shall use an absorbent material on the spill, clean up the area, and dispose of the material in accordance with the law. If the spill occurs on a natural ground, the Contractor shall remove (or have removed) the contaminated soil and replace It with clean and uncontaminated soil. All contaminated soil and absorbents shall be disposed in accordance with applicable law.

J. CONTINGENCY PLAN

The Contractor may be subject to the provisions of the SC Contingency Plan for Spills and Releases of Oil & Hazardous Substances if fuel is stored on site. The Contractor shall furnish a site specific Contingency Plan to the COR with the proposal if applicable. This plan shall outline the Contractor's efforts to prevent and control spills and outline response procedures should a spill occur during the Contract period.

Prior to initiation of this Contract, the Contractor shall develop and deliver to the County a Spill Notification and Cleanup Plan to address small fuel spills originating from vehicular accidents or other causes that occur during the execution of the services associated with this Contract. The Plan shall address proper reporting of the spill to SCDHEC Emergency Response at 1-888-481-0125, cleanup procedures and disposal procedures. These cleanup and disposal procedures must be consistent with SCDHEC requirements.

Contractor shall furnish and maintain all vehicles in a workable condition and available for use in performing under this Contract. Contractor's vehicles (Including power-driven carts) shall not be operated on private roads unless authorized by the County in writing. The Contractor shall not

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leave collection trucks unattended during scheduled work hours. At least one authorized, certified and licensed person shall attend the vehicle controls while vehicle is in service.

Contractor shall furnish and maintain all equipment in a safe, workable condition and available for use in performing under this contract. Any equipment, which is unsafe or incapable of satisfactorily performing work, as described in this Contract shall not be used. All vehicles used in collection and transportation shall be kept in a sanitary condition and shall be so constructed as to prevent spillage or release of the contents in any manner. The body of the vehicle shall be wholly enclosed. No washing, maintenance, or repairs of vehicles or equipment will be allowed on residential areas under this Contract except emergency repairs necessary to allow removal of equipment. Equipment shall not be left unattended or left overnight in the residential areas.

The Contractor shall provide communication equipment as necessary to perform the services of this Contract. This includes two-way radios or other paging systems for communication with employees, and live telephone answering service. Recording devices are prohibited. Vehicle mounted radio equipment shall conform to all applicable Federal regulations and standards.

K. DISASTER SUPPORT PLAN

The Contractor must provide a Disaster Support Plan for providing collection and transportation services in the event of a natural disaster and/or periods of emergency declared by the County and the State of South Carolina. The Contractor must provide in the Plan how it will assist the County in providing the collection and transportation services.

6. SCOPE AND REQUIREMENTS

Except for the physically handicapped or other County approved circumstance, roll carts should be placed at curbside no later than 7:00 AM on day of collection. Residents should remove carts from curbside on the same day by 7:30 PM. The Contractor shall perform curbside collection no earlier than 7:00 A.M. and not later than 7:30 P.M. on the day of collection without prior authorization by the COR. Requests for authorization should be made no later than 4:30 P.M. on the day of collection. Authorization shall be at the discretion of the COR.

Residents living on a private road more than 300 feet off public roads may request the Contractor to drive up the private road to provide collection to each resident owning any portion of the road provided the owner(s) of the road sign(s) a Formal Waiver of Liability with Indemnification and Hold Harmless terms and conditions agreeing to indemnify and hold harmless, Richland County, its employees, and/or any third party solid waste Contractors engaged by the County, from any cost, or claims for any damages to the road, alleys or driveway (save and excepting any damage caused by the willful acts or gross negligence of the County, its employees, and/or any third party solid waste Contractors).

Residents in subdivisions where a majority of the homeowners opt to have backyard solid waste collection service may receive such service by the payment of an additional fee, the amount of which is set in the bid schedule. In these subdivisions, the Contractor shall collect and remove household garbage/trash from the backyard of the residence one time each week and the recycling roll carts will be picked up from the backyard one time every two weeks. Such collection shall be performed by transporting each roll cart to the collection truck and returning to the location it was found. However, the Contractor will only collect yard waste and bulk items at curbside as described earlier in this Contract.

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Special services shall be provided to any household in which there is no one living who is capable of rolling the garbage/trash and recycling roll carts to and from the curb and such service shall be provided at the Unit Collection Rate. Recycling carts will be removed from the backyard of these residences once every two weeks. The COR shall make the determination if this special service is justified and the COR shall notify the Contractor in writing of those addresses for which special service has been approved. At those addresses, backyard collection of household waste shall be provided on a once a week basis with the collection made on the regular day of collection as designated.

Placement of household waste, recyclables and yard waste at the curbside is the responsibility of the customer except as provided otherwise herein.

The County will repair carts damaged through negligence of the Contractor, with costs deducted from monthly payments due the Contractor consistent with Section 6.F below. Carts that are worn through normal use as a result of being emptied will be repaired or replaced at County expense.

The Contractor is responsible for picking up, sweeping, raking and cleaning any debris and litter spilled during handling and emptying of household garbage roll carts, recycling roll carts, yard waste and bulk items.

Roll carts shall be returned to their original position from which they were removed, but shall not be left in roadways, in driveways or blocking access to a garage or mailbox.

The Contractor shall perform work in a neat and quiet manner and clean up all municipal solid waste, yard waste, or recyclables spilled in collection under any circumstances.

A. EQUIPMENT REQUIREMENTS

The vehicles utilized for the collection and transportation services shall have leak-proof bodies of easily cleanable construction. Vehicles shall be operated in a manner that contents do not spill or drip on to the streets or alleys or otherwise create a nuisance. Vehicles found to be leaking or spilling on public roads during the execution of this Contract will be considered to be in violation of Richland County Code of Ordinances, Chapter 12.

A list of vehicles to be used in the performance of this Contract shall be provided to the COR on demand.

The Contractor and COR shall schedule an inspection of the Contractor's vehicles twenty-one (21) calendar days prior to the effective start date of the Contract unless approved otherwise by the COR;

The Contractor and COR shall schedule inspections of the Contractor's vehicles annually or more often as deemed necessary by the COR during the term of the Contract;

Prior to the effective start date of the Contract all vehicles utilized by Contractor to perform collection and transport shall not, at the time of the inspection, be older than five (5) years and/or have more than 50,000 actual miles of use. The COR may provide written approval to the Contractor for the use of vehicles not meeting the five years criteria, if a County inspection determines that the vehicle(s) meets all safety and maintenance requirements;

A vehicle which fails the County's inspection and is determined by the COR to be unsafe and not meeting the maintenance requirements for the required service will not be allowed to provide any of

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the services of this Contract or any other County contract. Each time a vehicle is removed from service by the COR due to being deemed unsafe and not meeting the maintenance requirements, the Contractor may be subject to liquidated damages as set forth in Section 6.E.7 of this Exhibit A.

B. TRANSPORTATION OF SOLID WASTE:

The Contractor shall obtain a Solid Waste Management Permit at the Richland County Solid Waste & Recycling Department office for the annual fee of \$10.00 if delivering waste to the Richland County Class Two Landfill. A decal for each vehicle used for handling solid waste shall also be obtained at cost of \$2.00 per decal. The permit and decals shall be issued only after the Contractor has demonstrated that the equipment to be used meets the minimum requirements for the proper collection and transportation of solid waste. Each vehicle used for hauling solid waste shall display a decal clearly to the scale house. The decal will be used to identify the truck for tracking purposes by the County.

Vehicles used in the collection and transportation of solid waste shall be kept in a sanitary condition and shall be controlled as to prevent leakage and release of solid waste in transit. The body of the vehicle shall be wholly enclosed or shall at all times, while in transit, be kept covered with an adequate cover provided with eyelets and rope for tying down, or other approved methods which will prevent littering and spillage.

The cleanup of any leakage of hydraulics, oil, juices, leachate or other fluids is the responsibility of the Contractor's representative.

The Contractor shall equip each vehicle to be used to dump roll carts with manufactured dumping devices authorized by the COR. Improvised or homemade dumping devices shall not be permitted.

The dumping cycle for handling the roll carts shall be no faster than eight (8) seconds. Each time a vehicle is found to have dump cycle less than eight (8) seconds, the Contactor will be assessed a fine of one hundred (\$100) dollars which will be deducted for the monthly payment for curbside collection service.

The Contractor shall guarantee the condition and sufficiency of vehicles and other equipment available and that equipment breakdowns shall not cause deviation from the announced collection schedule.

County representatives may inspect collection vehicles at any reasonable time and the correction of deficiencies so noted shall be the responsibility of the Contractor.

C. DISPOSAL OF SOLID WASTE

It shall be unlawful for the Contractor to dump, or cause to be dumped, any solid waste, bulk items, recyclables and yard waste anywhere in the County except at approved locations designated by the County.

The Contractor shall not be charged a tipping fee for residential waste delivered to a county designated waste management facility provided the waste was collected and transported pursuant to this Contract.

D. REGULATION AND ASSURANCES:

The Contractor shall comply with all laws, ordinances, rules, and regulations of the state, county, and

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governing bodies having jurisdiction over the collection, transportation and disposal of solid waste.

E. PERFORMANCE

The performance of the Contractor vitally affects the health and welfare of the citizens of the County and the provisions of this Contract are to be strictly adhered to by the Contractor. The breach of any of the terms and conditions of the Contract on the part of the Contractor may be grounds for the termination. The county, upon such termination, may re-let the work to other parties or to undertake directly the performance of said work.

Failure to comply with the terms of the Contract by the Contractor because of major disaster, epidemic, or other great emergency within the County through no fault of the Contactor shall not constitute a breach of contract.

Time limits and requirements are the essence of the contract; and should the Contractor fail to perform or complete the work required to be done at the time set forth, it is mutually understood and agreed that the public may suffer damages and that such damages, from the nature of the situations, will be extremely difficult to remediate. The amounts set forth hereinafter are the liquidated damages for such breach of contract. The County will assess such liquidated damages and deduct said amount from payments due the Contractor. The following multiple offense escalation fines shall be applicable to the term of each contract.

- 1) Fines for early collection start (typically prior to 7:00 AM) and unauthorized late collection (typically after 7:30 PM) on the scheduled day of collection:
 - first offense \$250.00
 - second offense \$500.00
 - third offense \$1,000.00
 - fourth offense Termination of Contract
- 2) Fines for misrepresenting to the COR that collections were completed per the schedule
 - First offense \$250.00
 - Second offense \$500.00
 - Third offense \$1,000.00
 - Fourth offense Termination of this Contract
- 3) Failure to maintain the collection schedule and failing to request a variance by 4:30 P.M. of the scheduled collection day from the COR shall be a fine of fifty (\$50) dollars per dwelling unit not collected on the scheduled day. Each day following the scheduled collection day that the dwelling has not been serviced shall be deemed a separate offense and subject to an additional \$50 fine.
- 4) Failure to report uncompleted route:
 - First offense \$250.00
 - Second offence \$500.00
 - Third offense \$1,000.00
 This fine is in addition to E.3 above.
- 5) Failure to remedy within twenty-four (24) hours after notification of a complaint which is found to be justified by the COR will be fifty (\$50) dollars for each complaint for each day in which the

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complaint is not resolved.

- 6) Failure to immediately pick up, clean and or remove leaking or spilling solid waste and vehicle fluids leakage will be one hundred (\$100) dollars for each occurrence per day.
- 7) Failure to maintain a vehicle in accordance with the specifications after one (1) warning by the COR will be one hundred (\$100.00) dollars fine per truck per day. If a vehicle is banned from the county for failed maintenance and is brought back into the county without written authorization from the COR, the COR may fine the Contractor \$1,000 for each separate occurrence.
- 8) Mixing commercial, industrial or other local governments' recyclables, garbage/trash and yard waste with the County authorized household recyclables, garbage/trash and yard waste or mixing recyclables, garbage/trash and yard waste within the collection area shall result in the following fines:
 - First offense \$1,000.00
 - Second offense \$2,000.00
 - Third offense \$5,000.00
 - Fourth offense Termination of this Contract
- 9) The COR shall notify the Contractor in writing when it's determined that the assessment of liquidated damages is justified.
- 10) The County will deduct the amount of the fines from payment which is due to Contractor or which thereafter becomes due.
- 11) If the Contractor fails to provide the services specified herein for a period of five (5) consecutive working days or fails to operate In a satisfactory manner for a similar period, the County may at its option after written notice to the Contractor has been provided, contract the collection services for the area to a separate company and expenses incurred by the County, in so doing, will be deducted from compensation due to the Contractor hereunder.
- 12) If the Contractor is unable for any cause to resume performance at the end of fourteen (14) calendar days, all liability of the County under this Contract to the Contractor shall cease, and the County shall be free to negotiate with other Contractors for the operation of said collection services. Such operation with another contractor shall not release the Contractor herein of its liability to the County for such breach of this Contract. In the event that another contract is so negotiated with a new contractor or other contractors, third part liability of the Contractor herein shall terminate insofar as same arises from tortuous conduct in operation of collection service.

F. DAMAGED ROLL CARTS REPLACEMENT PRORATED SCHEDULE

Roll carts for which the COR has determined to have been damaged by the Contractor will have the following prorated replacement schedule:

- 1) For carts in service 3 years or less, the Contractor will pay 100% of the County's cost of replacing the cart.
- 2) For carts in service more than 3 years and up to 9 years, the Contractor will pay 50% of the County's cost of replacing the cart.

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3) For carts in service more than 9 years, the Contractor will pay none of the County's cost of replacing the cart.

G. CONTRACTOR'S QUALIFICATIONS

Contractor is and will continue being an "Equal Opportunity Employer"; must maintain a good reputation in public relations concerning its services and a good history of compliance with applicable laws, ordinances and governmental regulations dealing with environmental issues. The County reserves the right to make a final determination of a Contractor's ability to provide in a dependable and quality fashion the services required by the Contract.

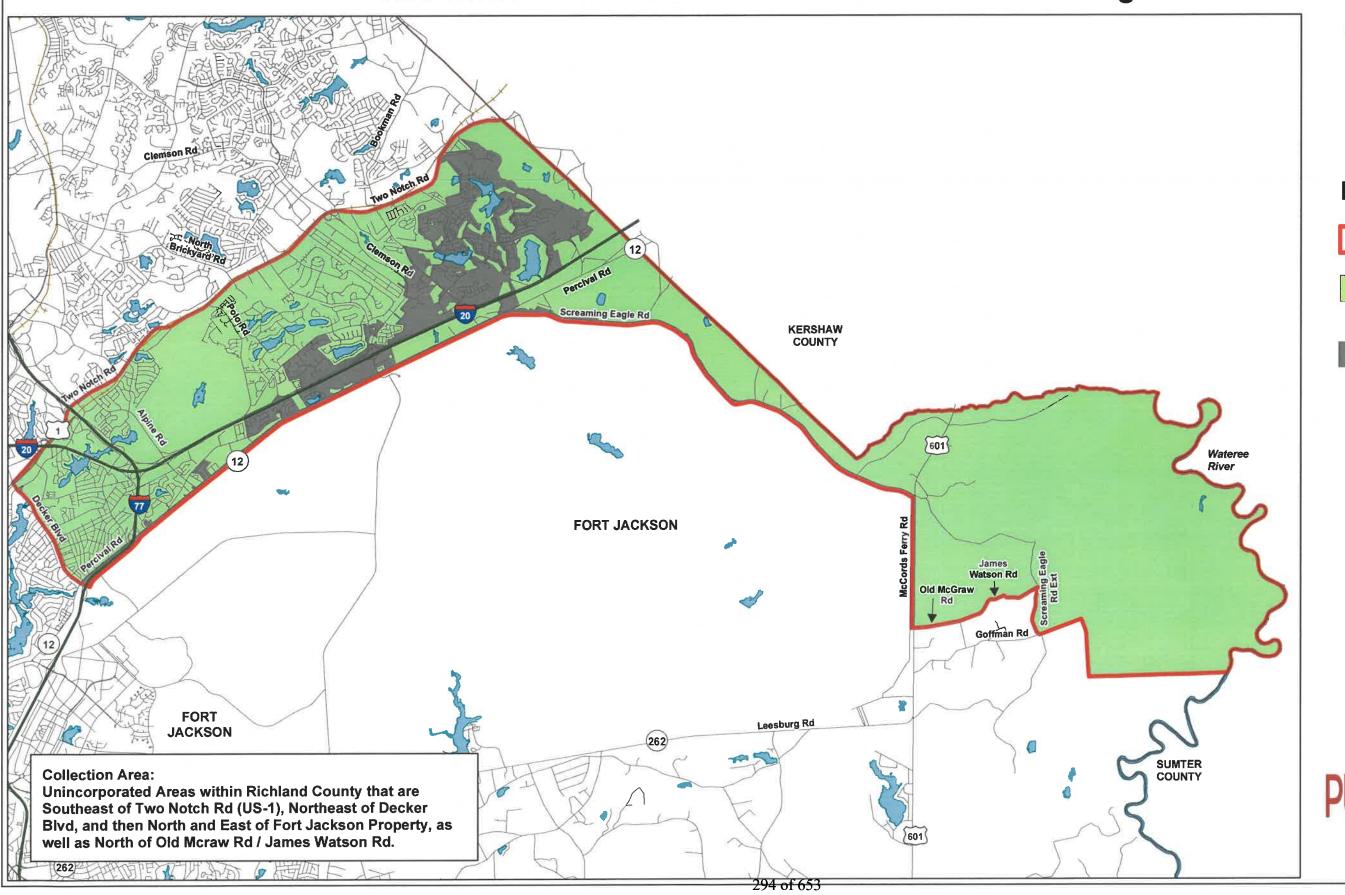
The County further reserves the right to negotiate changes in the Contract where the County finds that it is in the best interest of the citizens of the County to do so and the said changes are mutually agreed to by the County and the Contractor. The Contract shall be subject to modification after the award thereof upon mutual agreement of the County and the successful Contractor where:

- 1) Where changes in the Contract or the method of collecting, handling or disposal of solid waste are required by an applicable law, ordinance or governmental regulation;
- 2) Where it can be demonstrated that such changes will significantly reduce the costs to the County or quality of services afforded under the Contract;
- 3) Where significant improvements in technology warrant such changes;
- 4) Where there are significant changes in the availability, capacity or location of an approved disposal facility to be used under the provisions of the Contract; or
- 5) If the County deems such changes necessary to properly promote the health, safety and welfare of those benefiting from or affected by services rendered under the Contract;
- 6) The level of, nature of or need for services contemplated by the Contract has materially changed.

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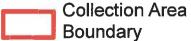
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Richland County Department of Public Works Solid Waste & Recycling Division Residential / Small Business Curbside Collection Program



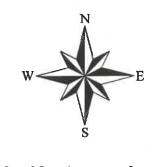
Collection Area 5A

Legend











FEBRUARY 2022

RICHLAND COUNTY ADMINISTRATION 2020 Hampton Street Suite /

2020 Hampton Street, Suite 4069 Columbia, SC 29204 803-576-2050



Agenda Briefing Addendum

Prepared by:	Michael	Michael Maloney		Dir	Director		
Department:	Public Works		Division:	So	Solid Waste & Recycling		
Contributor:	John Ans	sell	Title:	Ge	General Manager		
Contributor:	Click or t	ap here to enter text.	Title:	Clie	ck or tap here to enter text.		
Date Prepared:	June 2, 2022		Meeting [May 24, 2022		
Approved for Cons	ideration:	Assistant County Adm	inistrator				
Committee:	Administ	Administration & Finance					
Agenda Item:		4 e&f. Department of Public Works – Solid Waste & Recycling –Areas 3 & 5a Contrac Amendment					

Instructions: Use this form to provide responses to those questions asked by members of Council during their discussion of your item. Include the question under those fields titled "Council Inquiry" and provide your response under those fields titled "Reply."

COUNCIL INQUIRY #1:

Can you add definitions to the Contract Amendment?

Reply:

As advised by legal, the definitions have not been changed so it would not be appropriate to add those to the Contract Amendment since they already exist in the current Collections Contract.

COUNCIL INQUIRY#2:

Why does the Amendment not have a statement saying this supersedes previous language?

Reply:

The Amendment provided did have that language on page 1. Legal had advised that the proper statement should read "Whereas, the parties wish to extend the term and amend certain portions of the Agreement". In this case, the word amend indicates previous language has been superseded by the Contract Amendment. This language has been included.

COUNCIL INQUIRY#3:

In the Amendment, 2.B.1 through 3 all relate to yardwaste. Why can this not be one paragraph?

Reply:

The numbering corresponded with the original Collection Contract. Mr. Malinowski's suggestion was incorporated and it now reads as one cohesive paragraph labeled 2.B.1.

COUNCIL INQUIRY#3:

2.E.1. is confusing and does it relate to damaged roll carts?

Reply:

It does not. Damaged roll carts is covered under section 6.G. This paragraph was included to shift any civil liability from the County to the Contractor in the event personal property was damaged due to a poorly place roll cart after curbside collections. This statement was added, "In the event of physical damage to personal property, the Contractor assumes any and all liability for that damage".

COUNCIL INQUIRY#4:

The numbering under 3 is confusing, why? What is C.O.R.? Are there any other notifications under spill response?

Reply:

In the original contract, under 3.C., there is a table inserted without labeling. We have clarified this table by adding "3 Table" in the amendment to correspond accordingly. The acronym stands for Contracting Officer's Representative. This has been addressed and spelled out in the amendment. In addition to notifying the C.O.R., we have added the Department of Health & Environmental Control (DHEC) for spill notification. Richland County and DHEC would be the correct agencies to receive this notification.

ADDITIONAL COMMENTS FOR CONSIDERATION:

Click or tap here to enter text.

ATTACHMENTS:

Area 3 Contract Amendment

Area 5a Contract Amendment

STATE OF SOUTH CAROLINA)
COUNTY OF RICHLAND) AMENDMENT TO SERVICE AREA #5a) COLLECTIONS AGREEMENT
COOMITOR MICHEMAD) COLLECTIONS AGREEMENT
THIS AMENDMENT TO THE COLLECTION	NS AGREEMENT AND CONTRACT (Amendment) is made
	n Capital Waste Services LLC. (Contractor), by and with
Whereas, the Contractor entered into to dated January 2, 2018 (the Agreement) to rend all matters appertaining thereto as set forth and	the Service Area #5a Collections Agreement and Contract, lersolid waste collections and transportation services and described in the Agreement; and
Whereas, the parties wish to extend th and	e term and amend certain portions of the Agreement;
Whereas, on, Amendment of the Agreement pending the Cor County; and	Richland County Council approved the terms of this ntractor submitting all of the documents required by the
Whereas, the term of the agreement is written consent of the parties, such term may b maximum extension to January 1, 2027.	hereby extended until January 1, 2025. Upon mutual be extended for an additional two one (1) year term for a
NOW, THEREFORE, for and in consideration herein and other valuable consideration, the reacknowledged, the parties hereto agree to the other states.	
Exhibit "A" Scope of Services and Requirements	s - Service Area 5a:
2. A. 3. Yard Waste shall be collected once each Quantities limited to the equivalent of 2 roll card	n week in limited quantities either bagged or loose. ts.
2. A. 4. Bulk Item Collection by appointment. It	ems are limited to four (4) items per request.
and sticks not exceeding four (4) inches in diame yard maintenance shall be collected in limited q	quantities once each week when bagged or loose. Limbs eter or four (4) feet in length generated from routine uantities when placed curbside. Yard waste is to be e collected is 180 gallons. Example; Six (6) 30-gallon

bags or a pile not exceeding Six (6) feet in length, three (3) feet in width, and two (2) feet in height. Yard

waste is to be placed not more than six (6) feet from the curb.

- 2. D. 1. There are no limits to the number of bulk item appointments. Contractor must respond within 48 hours of being notified of the request. Removal of bulk items to occur no later than seven (7) business days from the resident being notified by the Contractor.
- 2. E. 1. Due to terrain, contours, drainage ditches, and other permanent features, the distance between the roll cart parking area and the edge of the road may vary. However, the Contractor shall ensure that the roll carts are not left on roadways, in driveways, or in a position that would restrict access to mailboxes. In a case of a dispute between the Contractor and a customer about location for placement of the roll cart, the C.O.R. shall render a decision, which shall be final. Roll carts determined to be too close to any roadway that suffer damage due to vehicle impacts or other are the responsibility of the assigned Contractor and replaced at full cost to the Contractor regardless of age. In the event of physical damage to personal property, the Contractor assumes any and all liability for that damage.
- 2. E. 5. The Contractor shall equip and maintain each collections vehicle with the County's Fleet Management system. Expense of equipping and maintaining in operational status is the sole responsibility of the Contractor. Each Contractor agrees to maintain a base level service agreement with the County's Fleet Management provider at the Contractor's expense. That service agreement will be exclusive to the Contractor and the County's service provider. When the County incorporates radio frequency identification (RFID) technology into the County's roll carts, the Contractor will equip each collection vehicle approved for exclusive use under this contract with the necessary hardware to administer the program and the cost for such will be paid for by the Contractor. The Contractor hereby agrees to maintain all such equipment at full operational status whether repairs or replacement is required through the term of this contract and any renegotiated contract in the future. The Contractor shall take all measures practical to ensure the equipment remains fully operational at all times. Failure to maintain the equipment at fully operational status may subject the Contractor to a \$1000.00 penalty per week following one (1) written warning and shall be considered a breach of contract. The Contractor shall enter daily routing into the RFID software as directed by the C.O.R. Failure to properly login truck routes daily may, at the County's sole option, result in a \$100.00 per day, per vehicle penalty to the Contractor. The Contractor is required to utilize the software and hardware to its full extent to run their operation and equally share the monthly service charges with the County including mobile data uploading. Any supplemental hardware or software requested by the Contractor to manage the Contractor's operation shall be secured from the County's Fleet Management vend or at the Contractor's expense. Such supplemental equipment and software shall remain the property of the Contractor. All hardware and software purchased by the County shall remain the property of the County during the contract period and shall be removed and returned in good working condition to the County within ten (10) business days of the end of the Contract or any extensions of the Contract. The replacement cost of any returned equipment found to be damaged may be withheld from the final Contractor payment for curbside services performed.
- 2. E. 6. The County will equally share the cost-of-service tags to the Contractor for the purpose of tagging any piles, containers or items which were not picked-up for non-compliance consistent with the provisions of this contract. The service tags must be fully completed by the Contractor, attached to the pile, container or item describing the reason for non-compliance and a carbon copy delivered to the C.O.R. on a schedule determined by the C.O.R. Contractors will maintain a stock of 5% based off of the total numbers of homes serviced. Non-compliant tags will be procured through the County's vendor.

Cost recovery for the Contractor's portion of the service tags will be deducted from the monthly Collector's payment.

3. C. Temporarily vacant dwelling units will not be deducted from the number of eligible household garbage roll carts. Roll cart service is not to be suspended for temporarily vacant homes. Payments to the Contractor each month shall be based on the revised number of eligible household garbage roll carts and approved small business garbage roll carts determined at the beginning of that month.

3 Table. Unit Collection Rate. The new contract base rate will be \$24.00 per customer per month. The new backyard service rate will be \$43.20 per customer per month. These new rates become effective on July 1, 2022.

Backyard service rate - calculated rate to be paid to the Contractor to provide backyard service for garbage and recyclables along with curbside service for yard waste and bulk items. Service rate is 1.8 times the unit collection rate.

Annual Consumer Price Index Adjustment. Percentage adjustment to the unit collection rate effective January 1 of each calendar year based on the Bureau of Labor Statistics published CPI-U All Items, December to December Unadjusted. If the CPI becomes a negative number, the unit price will not be adjusted down during this contract period.

Monthly Fuel Adjustment. Removed by this addendum

- 5. G. Vehicle Identification. Vehicles used in performance of this Contract shall have the name prominently displayed and shall be maintained in satisfactory mechanical condition and shall present a clean and safe appearance. Collections vehicles are subject to spot inspections by SWR staff to ensure operational status and overall appearance. Vehicles not deemed satisfactory will be brought into compliance within 48 hours or removed from service with an alternative vehicle brought in to replace. Leachate spills are the responsibility of the Contractor.
- 5. I. Gasoline and Oil Spill Control. All spills shall be violations. The Contractor shall immediately report fuel and oil spills of any size to the Contracting Officer's Representative (C.O.R.) and the South Carolina Department of Health and Environmental Control (SC DHEC). The Contractor shall immediately clean up oil and fuel spillage caused by the Contractor while performing services under this Contract. If spills occur on a concrete or asphalt surface, the Contractor shall use an absorbent material on the spill, clean up the area, and dispose of the material in accordance with the law. If the spill occurs on a natural ground, the Contractor shall remove (or have removed) the contaminated soil and replace it with clean and uncontaminated soil. All contaminated soil and absorbents shall be disposed of in accordance with applicable law. Each road affected is considered to be a separate occurrence. Each occurrence is subject, at the County's sole option, to a penalty of \$100.00 per day, per occurrence.
- 6. Scope and Requirements. Backyard service for disabled residents shall be provided to any household in which there is no one living who is capable (18 years of age or older) of rolling the garbage/trash and recycling roll carts to and from the curb. Such services shall be provided at the curbside unit collection rate. Garbage roll carts will be service weekly. Recycling carts will be serviced once every two (2) weeks. The C.O.R. shall make the determination if this special service is justified based off current County policies. The C.O.R. shall notify the Contractor of those addresses for which this special service

has been approved. Contractors are responsible for removing and replacing the carts in the location they were found.

Placement of household waste, recyclables, bulk items and yard waste at the curbside are the responsibility of the customer except as provided otherwise herein.

The County will repair or replace carts damaged through normal use at the County's expense. Carts damaged at the negligence of the Contractor, in the County's sole opinion, will be the responsibility of the Contractor. Cart repair or replacement will be charged to the Contractor with costs deducted from monthly payments due the Contractor consistent with section F below. Cart repair or replacement will be charged at the current rate of a new cart or the current rate of replacement parts. The County will provide all cart replacement and repairs deemed necessary.

- 6. A. Equipment Requirements. The Contractor may utilize automated collection vehicles, rear load collection vehicles or some combination of the two.
- 6. E. Performance. Overall Performance Penalty. This penalty is assessed based from the Contractor Service Card. A score determined by the C.O.R. based off of valid versus non-valid complaints. This penalty is assessed when the Contractor's overall scoring exceeds the County standard of 0.65 valid complaints per 100 households per month. The penalty will be assessed each month and the amount withheld from the monthly payment to the Contractor. The penalties are based solely on the value of each individual contract.
 - First Offense, written warning with no financial penalty
 - Second consecutive offense, 0.5% penalty assessed
 - Third consecutive offense, 1.5% penalty assessed
 - Fourth consecutive offense, 2.5% penalty assesses
 - Fifth consecutive offense, 3.5% penalty assessed
- 6. F. Contractor Service Card dispute process. Each Contractor has the right to dispute individual service requests after the Contractor Service Card is issued. The Contractor has 10 days after the service card is issued to question any service request determined to be valid by staff at Solid Waste & Recycling. To initiate the process, any Contractor, within the allotted time frame, will provide in writing any service request to be reviewed. Additional documentation to support the Contractor's claims are to be submitted at the same time. Should the timeline not be met, the service request will be logged as valid.

If within the timeline above, SWR will review the claim and accompanying documentation. SWR will conduct a review of disputed service request. Both parties will then meet to discuss the service request and a final decision will be rendered by SWR staff.

- 6. G. Damaged Roll Carts Replacement Prorated Schedule. Roll Carts for which the C.O.R. has determined to have been damaged by the Contractor will have the following prorated replacement schedule. This includes carts removed by the Contractor without prior authorization.
 - For carts in service seven (7) years or less, the Contractor will pay 100% of the County's cost of replacing the cart
 - For carts in service more than eight (8) years and up to fifteen (15) years, the Contractor will pay 50% of the County's cost of the replacing the cart

•	 For carts in service more than fifteen (15) years, the Contractor will pay none of the County's cost of replacing the cart 					

In all other respects, the Agreement shall remain in full force and effect.

This amendment may be executed in multiple counterparts, each of which shall be deemed to be an original and all of which shall constitute a single instrument.

This Amendment and all amendments or additions hereto shall be binding upon and full enforceable against the successors and assigns parties hereto.

IN WITNESS WHEREOF this Amendment has been signed, sealed and delivered by the Contractor as of the day and year first above written.

Richland County	<u>Capital Waste Services LLC.</u>	
Ву:	By:	
<u>Authorized signature</u>	<u>Authorized signature</u>	
Print/Type Name	Print/Type Name	

Richland County Council Request for Action

Subject:

Closed - Circuit Television with Trailer Purchase

Notes:

May 24, 2022 – The A&F Committee recommended Council to approve the purchase of a closed-circuit television (CCTV) with trailer from Southern Vac to help maintenance staff with preventative maintenance of the Utilities sewer collection system assets.

RICHLAND COUNTY ADMINISTRATION

2020 Hampton Street, Suite 4069 Columbia, SC 29204 803-576-2050



Agenda Briefing

Prepared by:	Bill Davis		Title:		Directo	r	
Department:	Utilities		Division: Mair		Mair	ntenance	
Date Prepared:	May 4, 2022		Meet	Meeting Date:		May 24, 2022	
Legal Review	Patrick Wright via email			Date:		May 17, 2022	
Budget Review	Abhijit Deshpande via email			Date:		May 10, 2022	
Finance Review	Stacey Hamm via email			Da	ite:	May 6, 2022	
Approved for consider	ration:	tion: Assistant County Administrator		John M. Thompson, Ph.D., MBA, CPM, SCCEM			
Meeting/Committee Administration & Finance					•		
Subject Closed-Circuit Television with Trailer p			purcha	ise			

RECOMMENDED/REQUESTED ACTION:

Staff recommends purchasing the closed-circuit television (CCTV) with trailer from Southern Vac to help maintenance staff with preventative maintenance of the Utilities sewer collection system assets.

Request for Council Reconsideration: X Yes					
FIDUCIARY:					
Are funds allocated in the department's current fiscal year budget?	\boxtimes	Yes		No	
If no, is a budget amendment necessary?		Yes		No	

ADDITIONAL FISCAL/BUDGETARY MATTERS TO CONSIDER:

The Rausch Mobile Pro C135 Camera and trailer cost is \$154,141.33. This purchase will be funded through Utilities' current FY 22 budget from account 2110367000 in heavy equipment object, 531400.

COUNTY ATTORNEY'S OFFICE FEEDBACK/POSSIBLE AREA(S) OF LEGAL EXPOSURE:

None.

REGULATORY COMPLIANCE:

The CCTV helps in compliance to reduce sewer overflows with the regulatory agencies such as South Carolina Department of Health and Environmental Control (SCDHEC).

MOTION OF ORIGIN:

There is no associated Council motion of origin.

Council Member	Click or tap here to enter text.
Meeting	Choose an item.
Date	Click or tap to enter a date.

STRATEGIC & GENERATIVE DISCUSSION:

The Utilities Department's current CCTV has reached the end of its useful life and is not operational. The camera has been repaired multiple times and is no longer repairable. Our maintenance staff uses the CCTV to view the inside of our sewer collection system to perform preventative maintenance and to identify areas to repair. We cannot troubleshoot our sewer lines by visual observation.

We utilized the North Carolina Sherriff's Association (NCSA's) Heavy Equipment Procurement Program to purchase the CCTV. By using the NCSA's Heavy Equipment Procurement Program, Utilities will be able to receive the CCTV to do the work immediately instead of hiring a contractor to do the job, which is not cost-effective.

If the request is denied, Utilities will need to hire a third-party contractor to perform CCTV inspection of the sewer lines. We face the risk of increased volumes of sewer overflows, customer complaints, and damage claims related to prolonged piping failures occurring while waiting for third-party to respond.

ADDITIONAL COMMENTS FOR CONSIDERATION:

The Utilities Department has used the same vendor and procedure to purchase the Vector Mudslinger Diesel Vacuum trailer with the approval of Richland County Procurement. This will meet the Council's Strategic Plan Goal 7.3, Modernize Technology.

ATTACHMENTS:

- 1. Fleet manager's approval with the Quote
- 2. NCSA's Heavy Equipment Procurement Program
- 3. NC's Sheriff's Association Contract Award Program



RICHLAND COUNTY, SOUTH CAROLINA Requisition For Supplies/Services

Department Account #	
Requisition Sequence #	

Address	ny Name: Southern Vac s:	Department Address:	: Utilities		
4500 D	Suit BI				
1520 P	ineview Rd.	7525 Broad	River Road		
City:	Columbia	City:	Irmo		
State:	SC Zip Code: 29209	State:	SC	Zip Code:	29063
Point of Richard	Contact (Name): I Davey	Receiving P Tariq Hussa	•	e):	
	ne/Fax/e-mail: Phone: 803-609-9140 davey@Southern-Vac.com	Telephone/l Email: huss		Pho ichlandcountysc.go	ne: 803-404-0045 ov
No.	Description, Specifications and/or Scope of Work	TU/I	Qty	Unit Price	Total Price
1	Rausch Mobile Pro C135 Camera Trailer	each	1	\$105,840.00	
2	NCSA Heavy Equipment Bid 22-06-0426 NCSA Discount (6%)		-	#0.050.40	40.050.40
3	NCSA Base Accessories	each each	1 1	-\$6,350.40 \$57,608.22	
4	NCSA Accessories Discount (6%)	each	1	-\$3,456.49	
5	South Carolina Sales Tax	each	1	\$500.00	
6	Total Cost	each	1	\$154,141.33	
	Contact: Bill Peters, County Fleet Manager 400 Powell Rd., Columbia, SC 29203 Phone: 803-576-2457 Email: peters.bill@richlandcountysc.gov				
Use:	Additional Specialty Equipment to Fleet Inventory				
I certify to sufficient I hereby County Coun	that there are sufficient funds in my departmental budger of unencumbered funds to pay for items requisitioned in understand that I may be held personally liable for funds Council for the current year.	my departmental	budget for t	he current fiscal ye mount appropriate	ear.



1520 Pineview Rd. Columbia, SC 29209 Phone (803) 358-0221, Fax (803) 358-0431 Website: www.southern-vac.com

North Carolina Sheriffs Association: Heavy Equipment Bid: 22-06-0426



April 7, 2022

Richland County Utilities
Attn: Tariq Hussain and Michael Teran
7525 Broad River Rd.
Irmo, SC 29063

Gentlemen,

Southern Vac is pleased to offer *Richland County Utilities* the following quote on a *Demonstrator Rausch Mobile Pro C135 Camera Trailer under NCSA Heavy Equipment Bid 22-06-0426.* Thank you for your consideration. If you have any questions regarding this quote, I can be reached at (803) 609-9140.

Regards,

Richard Davey



Specifications For: Richland County Utilities

Demonstrator Rausch Mobile Pro C135 Trailer

USMP135
SYSTEM, MOBILE PRO C 135
111212A
Control Unit Assy, MOBILE Pro: Integrated 12" monitor, PC Control Out, Two multi- functional joysticks, Digital Recorder w/ Text Generator, Photo, Video
111213A
Cable Drum Assy, Cubix 300 w/ 1000 FT
111145A
Crawler, C 135 MOBILE Pro
111233
Camera, KS 135 NTSC MOBILE Pro
US9572
Kit, Wheel Set, Rubber:
- Set of 4 6" wheels
- Set of 4 Spacer Hubs (for 8"+)
- Set of 4 10" wheels
110708
Hook, Lifting/Lowering Hook L135/SAT135
KU1295
Cart-In Rope
110931
Air Pressure Filling System
111004
Pulley Assy, Deflection DN150
110719
Kit, Spare Parts L135
110751
Kit, Spare Parts KS135
110980
Electric Lift, L135 VTS w/ Rearview Camera NTSC
111306
Sensor, Locating 512 Hz/33Khz L135C
EB3288
Cable Assy, Extension Mobile Pro > Cubix 16 Ft. (5m)
K13141 Ring, Mounting Mobile Pro to Cubix
111201 Tool Kit

US9574 Kit, Wheel

Kit, Wheels, Aggressive

111180

Wheel, Aggressive Traction 8" 95X17

111181

Wheel, Aggressive Traction 6" 85X17

US9580

Kit, Pneumatic Wheel Set,

- Set of 4 210 x 65 Inflatable Wheels

HG9437

Wheel, Inflatable 210 X 65

IN1142

Computer, Laptop Latitude 14 Rugged 5414

US8049R

Software, POSM Pro License Package Including 1 Year Software support and Sensoray Video Encoder

US9133

Software, POSM Pro Full Version

US9148

Software, Support POSM Pro 1 Yr.

US9444

Module, Video Encoder/Decoder 2253Sensoray POSM

Quicklock System

Unit comes outfitted with existing Quicklock System and accessories.

Comes with accessory nozzles 100066-S, 200110-C and 2J-349-26-01

Mounted in Old South Freedom Trailer

*Equipped with Honda Generator, tool cabinet, work desk and washdown tank

Key

Yellow Highlights are for the Base Package under

Blue Highlights are for the Attachments/Accessories under NCSA Contract NCSA Base Module Total Price: \$105,840.00

NCSA 6% Discount Price: \$99,489.60 NCSA Base Accessories Price: \$57,608.22

NCSA 6% Accessories Discount Price: \$54,151.73

NCSA Total Price: \$153,641.33

*Price good for 30 days

**Price dependent on unit availability (K19-040)

^{**}TAXES AND FEES ASSOCIATED WITH REGISTERING AND TITLING OF ON-HIGHWAY EQUIPMENT IS THE RESPONSIBILITY OF
THE BUYER**

Customer Signature:	Date:
Southern Vac Representative:	Date:











Heavy Equipment Procurement Program



The goal of the NCSA's Heavy Equipment Procurement Program, formerly known as the Refuse Truck Procurement Program, is a cooperative bid program that achieves competitive pricing on equipment that county and city government agencies purchase, including but not limited to refuse truck bodies and chassis, earth movers, lawn mowers, dump bodies, fork lifts, refuse carts and more. The association's program helps to eliminate duplication of effort through the creation of one statewide bid that can be used by all counties and municipalities in the Southeast. Our role is to act as an advocate for your agency during the purchasing process and to provide you with a program that delivers great financial savings along with quality customer service, while using a system that is easy to navigate.

If you have any questions about the association's Heavy Equipment Procurement Program please contact Jason Bennett, Director of Business Development, at 919-459-8195 or jbennett@ncsheriffs.net.

For an opinion from the UNC School of Government on the legality of the association's procurement programs, please click <u>here</u>.

Purchasing agencies: please don't forget to submit a copy of your purchase orders to Kaylyn Mitman at kmitman@ncsheriffs.net.

North Carolina Sheriffs' Association Heavy Equipment Procurement Program Contract Award Agreement

Heavy Equipment Procurement Program Bid 22-06-0426

We are pleased to announce the North Carolina Sheriffs' Association has successfully completed its statewide competitive award for heavy equipment effective May 18, 2021.

Congratulations, your dealership has been included on the Association's price sheet contract controlled by the North Carolina Sheriffs' Association's Solicitation for Bids and Contract Terms and Conditions.

By the award of this contract based on your dealership's bid for Solicitation Number 22-06-0426, all terms and conditions set forth in the Solicitation for Bids and Contract Terms and Conditions are incorporated herein by reference and agreed to by the Contractor and the North Carolina Sheriffs' Association.

Signature of Authorized Representative

Printed Name of Authorized Representative

Signature of NCSA Contract Administrator

Jason D. Bennett

Printed Name of NCSA Contract Administrator

May 18, 2021

Contractor/Dealership Name (Please Print)

Date

Date

Richland County Council Request for Action

Subject:

Verizon Wireless Lease Renewal

Notes:

May 24, 2022 – The A&F Committee recommended Council approve the renewal of the lease on behalf of Verizon Wireless.

RICHLAND COUNTY ADMINISTRATION

2020 Hampton Street, Suite 4069 Columbia, SC 29204 803-576-2050



Agenda Briefing

Prepared by:	Ashiya Mye	ers	Title:	1	Assistar	nt to the County Administrator
Department:	Administra	tion	Divisi	on:	Click	or tap here to enter text.
Date Prepared:	May 10, 20	22	Meet	ing [Date:	May 24, 2022
Legal Review	Patrick Wri	ght via email		Da	te:	May 17, 2022
Budget Review	Abhijit Des	npande via email		Da	te:	May 18, 2022
Finance Review	Stacey Ham	nm via email		Da	te:	May 18, 2022
Approved for consider	ation:	County Administrator	l	Leon	ardo B	rown, MBA, CPM
Meeting/Committee	Administ	ration & Finance				_
Subject	Verizon '	Wireless Lease Renewal				_

RECOMMENDED/REQUESTED ACTION:

Mr. Nick Steinhaus has requested the renewal of the lease on behalf of Verizon Wireless. He has also indicated this matter is time sensitive due to the expiration of the prior lease.

Request for Counci	Reconsideration:	X Yes
--------------------	------------------	-------

FIDUCIARY:

Are funds allocated in the department's current fiscal year budget?	Yes	\boxtimes	No
If no, is a budget amendment necessary?	Yes	\boxtimes	No

ADDITIONAL FISCAL/BUDGETARY MATTERS TO CONSIDER:

During FY2020, the County received \$23,369.52; however, the County did not receive any payments after the lease expired in FY2021.

FY22 \$0 FY21 \$0 FY20 \$23,369.52 FY19 \$22,688.88 FY18 \$22,028.04 FY17 \$21,386.40

The prior four years increased by 3% each year and not by the Consumer Price Index (CPI).

The County Administrator has indicated we will request the funds not received during FY2021 and FY2020.

COUNTY ATTORNEY'S OFFICE FEEDBACK/POSSIBLE AREA(S) OF LEGAL EXPOSURE:

None.

REGULATORY COMPLIANCE:

None applicable.

MOTION OF ORIGIN:

There is no associated Council motion of origin.

Council Member	Click or tap here to enter text.
Meeting	Choose an item.
Date	Click or tap to enter a date.

STRATEGIC & GENERATIVE DISCUSSION:

The County initially approved the lease of 400 sq. ft. of space to Verizon Wireless in the 4th floor mechanical room within the Judicial Center for equipment to support three groups of rooftop antennas on June 16, 2000, for the annual sum of \$9,000.

The agreement was subsequently amended in 2004 to request the addition of operational and support equipment within their existing leased space. The annual lease was increased to \$15,000 with a 3% increase implemented annually on July 1st that began July 1, 2005.

Verizon submitted a second amendment in 2012 requesting the County to allow the addition of three antennas to the Judicial Center rooftop to be located on existing antenna mounts. County Council approved the second amendment at its July 31, 2012 Special Called meeting.

The 2012 lease expired on June 30, 2020. Verizon would like to extend the term of the lease for four (4) additional five-year terms. Rent currently escalates using a consumer price index (CPI) based formula; however, the company no longer uses CPI as a rent escalator due to difficulties in administering them. They have proposed to replace that escalator with an annual rent increase of 2.5%.

ADDITIONAL COMMENTS FOR CONSIDERATION:

Click or tap here to enter text.

ATTACHMENTS:

- 1. July 31, 2012 Request of Action and Council Minutes Excerpt
- 2. Second Lease Amendment
- 3. Correspondence dated May 09, 2022 from Nick Steinhaus, Verizon
- 4. Proposed Lease Amendment

Richland County Council Request of Action

<u>Subject</u>

Verizon Wireless Request to Add Antennas to Leased Space [PAGES 17-23]

Reviews

Richland County Council Request of Action

Subject: Verizon Wireless Request to Add Antennas to Leased Space

A. Purpose

County Council is requested to approve a contract amendment between Richland County and Verizon Wireless to allow equipment upgrades within the Verizon leased space on the Judicial Center roof.

B. Background / Discussion

The County initially approved the lease of 400 sq. ft. of space to Verizon Wireless in the 4th floor mechanical room within the Judicial Center for equipment to support three groups of rooftop antennas on June 16, 2000, for the annual sum of \$9,000. Based on the requirements of the 2000 agreement Verizon must submit a written request to perform improvements to the equipment located at this site. Their method for complying with this requirement is to submit via amendment.

In June 2004 Verizon submitted amendment #1 requesting to add operational and support equipment within their existing leased space. During this process the annual lease was increased to \$15,000 with a 3% increase implemented annually on July 1st that began July 1, 2005. A dedicated electrical supply was also created and meter installed to monitor the power consumption of the Verizon equipment allowing for accurate reimbursement to the County for actual electricity consumed by Verizon in addition to the annual lease.

Verizon has now submitted amendment #2 requesting to allow the addition of three antennas to the Judicial Center rooftop to be located on *existing antenna mounts*. The space and capacity is available on the existing antenna mounts due to the technology improvements allowing for a reduction of approximately 50% of the existing antennas from the existing antenna mounts during the 2004 improvements. There will be no physical changes made to the facility or existing Verizon equipment beyond adding three antennas to existing mounts maintained by Verizon.

Facilities and Grounds Division personnel reviewed the drawings and technical information provided for the hardware in amendment #2 and determined there are no concerns with placing the antennas on the existing mounts. We also asked IT to review the technical specifications of the new antennas to be sure there would be no concerns that the frequencies or operating perimeters would affect the county's equipment. IT noted they found no interference concerns, therefore they noted no concerns with allowing the antenna additions.

Verizon will conduct all work necessary and estimates that it will take less than one day to install the new antennas.

C. Financial Impact

There will be no financial impact to the County for approving Verizon's request

D. Alternatives

- 1. Approve the request to allow Verizon Wireless to install the new antennas on the existing Verizon rooftop antenna mounts
 - a. There is no cost or physical impact to the County as Verizon owned cabling and mounts are already in place for mounting the antennas and making them operational
 - b. The space lease agreement already has an annual increase and electricity use reimbursement built into the agreement
- Do not approve the request to allow Verizon Wireless to install the antennas

\mathbf{E}

	2. Do not approve the request to allow verizon whereas	to instair the untermas
Ε.	E. Recommendation	
	It is recommended that Council approve alternate #1 for the antennas	he request to allow Verizon to install
	Recommended by: John Hixon Department: Support Se	ervices Date: 7/2/12
F.	F. Reviews (Please <u>SIGN</u> your name, ✓ the appropriate box, and support your re	ecommendation before routing. Thank you!
	, <u> </u>	Pate: 7/3/12 Recommend Council denial
	, <u>————</u>	Pate: 7/3/12 Recommend Council denial
	Clerk of Court Reviewed by: Jeanette McBride D	Date:

Legal	
Reviewed by: Elizabeth McLean	Date: 7/24/12
☐ Recommend Council approval	☐ Recommend Council denial

☑ Council Discretion (please explain if checked)

☐ Council Discretion (please explain if checked)

✓ Recommend Council approval

Comments regarding recommendation:

Comments regarding recommendation: Policy decision left to Council's discretion.

☐ Recommend Council denial

Administration

Reviewed by: Tony McDonald	Date: 7/25
✓ Recommend Council approval	☐ Recommend Council denial
☐ Council Discretion (please explain if checked	ed)
Comments regarding recommendation: Recommendation:	nend approval of the proposed
amendment to the Verizon lease agreement.	

SECOND AMENDMENT TO BUILDING AND ROOFTOP LEASE AGREEMENT

THIS SECOND AMENDMENT TO BUILDING AND ROOFTOP LEASE AGREEMENT (the "Amendment") is entered into this _____ day of _______. 2012, ("Effective Date") by and between Richland County, a body politic ("Lessor") and Cellco Partnership d/b/a Verizon Wireless ("Lessee"). Lessor and Lessee are at times collectively referred to hereinafter as the "Parties" or individually as the "Party."

RECITALS:

WHEREAS, Lessor and Columbia Cellular Telephone Company, Lessee's predecessor in interest, entered into that certain Building and Rooftop Lease Agreement dated June 29, 2000, as amended by that certain First Amendment to Building and Rooftop Lease Agreement dated June 25, 2004 (as amended, the "Agreement"), pursuant to which Lessee leases from Lessor 400 square feet on the fourth floor and certain space on the building rooftop located at 1701 Main Street, Columbia, Richland County, South Carolina 29201 ("the "Property"); and

WHEREAS, the Parties desire to amend the Agreement to, among other things, allow Lessee to modify Lessee's rooftop equipment.

NOW THEREFORE, in consideration of the premises and the mutual undertakings herein contained and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

- Lessor hereby permits Lessee to install three (3) additional Antel BXA-70040-8CF-2 antennas on the existing rooftop antenna mounts. The final configuration of Lessee's permitted rooftop mounted equipment is listed on Exhibit A attached hereto.
- There is no rent increase associated with this Amendment.
- 3. Any capitalized term used, but not defined, in this Amendment is deemed to have the meaning ascribed to that term in the Agreement. In the event of any conflict between the terms and provisions of the Agreement and those of this Amendment, the terms and provisions of this Amendment shall control. Except as specifically modified by this Amendment, all of the terms and conditions of the Agreement shall remain in full force and effect.

8520594.1

Lessee Site Name/No: Assembly Street/20673

4. Lessor and Lessee each hereby warrant to the other that the person (or persons) executing this Amendment on behalf of the warranting Party has the full right, power and authority to enter into and execute this Amendment on that Party's behalf and that no consent from any other person or entity is necessary as a condition precedent to the legal effect of this Amendment.

IN WITNESS WHEREOF, Lessor and Lessee have executed this Amendment effective as of the day and year first above written.

LESSOR:

By:	
Nan	ne:
Titl	e;
Dat	e:
LES	SSEE:
Cel	SSEE: lco Partnership 'a Verizon Wireless
Cel	lco Partnership
Cel	lco Partnership a Verizon Wireless
Cel d/b/	lco Partnership

8520594.1 2

Lessee Site Name/No: Assembly Street/20673

EXHIBIT A

Final Configuration of Lessee's Rooftop Mounted Equipment

Number of Antennas: Six (6) Antel BXA-70040-8CF-2 antennas

Six (6) panel antennas (in reserve)

Coax Number/Size: Twelve (12) 1-5/8"

8520594,1 3

Richland County Council Special Called Tuesday, July 31, 2012 Page Three

THIRD READING ITEMS

<u>12-22MA, Jonathan Giles, Robert Giles, RM-HD to NC (.33 Acres), 1157 & 1159 Olympia</u>
<u>Ave., 11203-01-03 & 04</u> – Mr. Livingston moved, seconded by Mr. Jeter, to defer this item until the September 11th Council meeting. The vote in favor was unanimous.

An Ordinance Amending the Fiscal Year 2011-2012 Mass Transit Annual Budget to appropriate up to \$50,000 of Mass Transit Undesignated Fund Balance for the educational component of the Transportation Sales Tax – Mr. Livingston moved, seconded by Mr. Jeter, to approve this item. A discussion took place.

The vote was in favor.

REPORT OF THE DEVELOPMENT AND SERVICES COMMITTEE

<u>Amendment to Thomas and Hutton Contract for Floodway Remapping</u> – Ms. Hutchinson stated that the committee recommended approval of this item. The vote in favor was unanimous.

REPORT OF THE ADMINISTRATION AND FINANCE COMMITTEE

<u>Verizon Wireless Request to Add Antennas to Leased Space</u> – Mr. Jeter stated that the committee recommended approval of this item. The vote was in favor.

<u>Sheriff Department Grant Position Pick-Up Request [FIRST READING]</u> – Mr. Jeter stated that the committee recommended approval of this item. The vote was in favor.

<u>Sheriff Department Request for Salary Fringe Funds [FIRST READING]</u> – Mr. Jeter stated that the committee recommended approval of this item. The vote was in favor.

<u>Airport Improvement Grant</u> – Mr. Jeter stated that the committee recommended approval of this item. The vote was in favor.

<u>Additional Personnel for Blythewood Magistrate</u> – Mr. Jeter stated that the committee recommended approval of this item. The vote was in favor.

<u>Approval of funds for CDBG and HOME Administrative Shortfall [FIRST READING]</u> – Mr. Jeter stated that the committee recommended approval of this item. The vote was in favor.

<u>Approval of FY12-13 Budgets with the FY12-16 Consolidated Plan for Community</u>

<u>Development Funds</u> – Mr. Jeter stated that the committee recommended approval of this item. The vote was in favor.

SECOND AMENDMENT TO BUILDING AND ROOFTOP LEASE AGREEMENT

THIS SECOND AMENDMENT TO BUILDING AND ROOFTOP LEASE AGREEMENT (the "Amendment") is entered into this day of 2012, ("Effective Date") by and between Richland County, a body politic ("Lessor") and Cellco Partnership d/b/a Verizon Wireless ("Lessee"). Lessor and Lessee are at times collectively referred to hereinafter as the "Parties" or individually as the "Party."

RECITALS:

WHEREAS, Lessor and Columbia Cellular Telephone Company, Lessee's predecessor in interest, entered into that certain Building and Rooftop Lease Agreement dated June 29, 2000, as amended by that certain First Amendment to Building and Rooftop Lease Agreement dated June 25, 2004 (as amended, the "Agreement"), pursuant to which Lessee leases from Lessor 400 square feet on the fourth floor and certain space on the building rooftop located at 1701 Main Street, Columbia, Richland County, South Carolina 29201 ("the "Property"); and

WHEREAS, the Parties desire to amend the Agreement to, among other things, allow Lessee to modify Lessee's rooftop equipment.

NOW THEREFORE, in consideration of the premises and the mutual undertakings herein contained and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

- 1. Lessor hereby permits Lessee to install three (3) additional Antel BXA-70040-8CF-2 antennas on the existing rooftop antenna mounts. The final configuration of Lessee's permitted rooftop mounted equipment is listed on **Exhibit A** attached hereto.
- 2. There is no rent increase associated with this Amendment.
- 3. Any capitalized term used, but not defined, in this Amendment is deemed to have the meaning ascribed to that term in the Agreement. In the event of any conflict between the terms and provisions of the Agreement and those of this Amendment, the terms and provisions of this Amendment shall control. Except as specifically modified by this Amendment, all of the terms and conditions of the Agreement shall remain in full force and effect.

Lessee Site Name/No: Assembly Street/20673

4. Lessor and Lessee each hereby warrant to the other that the person (or persons) executing this Amendment on behalf of the warranting Party has the full right, power and authority to enter into and execute this Amendment on that Party's behalf and that no consent from any other person or entity is necessary as a condition precedent to the legal effect of this Amendment.

IN WITNESS WHEREOF. Lessor and Lessee have executed this Amendment effective as of the day and year first above written.

LESSOR:

Richland County

LESSEE:

Cellco Partnership d/b/a Verizon Wireless

Hans F. Leutenegger

Area Vice President Network

Date: Depley Ou 10,2012

8520594.1

2

Lessee Site Name/No: Assembly Street/20673

EXHIBIT A

Final Configuration of Lessee's Rooftop Mounted Equipment

Number of Antennas: Six (6

Six (6) Antel BXA-70040-8CF-2 antennas

Six (6) panel antennas (in reserve)

Coax Number/Size:

Twelve (12) 1-5/8"

8520594.1

From: <u>Steinhaus, Nick</u>

To: Richland County Clerk of Council Office; Admin Office

Subject: Verizon Wireless Lease Renewal

Date: Monday, May 9, 2022 5:29:35 PM

Attachments: 20673 Lease, Assembly Street.pdf

20673 1st Amdt, Assembly Street.pdf 20673 2nd Amdt, Assembly Street.pdf 20673 Draft 3rd Amdt, Assembly Street.doc

Importance: High

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Afternoon: I represent Verizon Wireless in connection with a lease for rooftop space on Richland County's building located at 1701 Main Street, Columbia, SC 29201. The lease expired on June 30, 2020. Verizon would like to extend the term of the lease for 4 additional 5 year terms. Rent currently escalates based on a CPI based formula. Verizon no longer utilizes these types of rent escalators due to difficulties in administering them. Accordingly, we have proposed to replace that escalator with an annual rent increase of 2.5%. I've attached a draft Third Amendment capturing these terms.

Given that the lease expired in June of 2020, there is some urgency in renewing this lease. Please feel free to reach out to me with any questions or comments. If there is someone else that I need to speak with regarding this matter, I would appreciate it if you could redirect me to the appropriate contact.

Nick Steinhaus

Office Managing Shareholder
Baker, Donelson, Bearman, Caldwell & Berkowitz, PC

1501 Main Street, Suite 310 Columbia, South Carolina 29201

Direct: 803.251.8828 Mobile: 803.727.9410

Email: nsteinhaus@bakerdonelson.com

www.bakerdonelson.com

Baker, Donelson, Bearman, Caldwell & Berkowitz, PC represents clients across the U.S. and abroad from offices in Alabama, Florida, Georgia, Louisiana, Maryland, Mississippi, South Carolina, Tennessee, Texas, Virginia and Washington, D.C.

NOTICE: This electronic mail transmission with any attachments may constitute an attorney-client communication, protected health information (PHI) or other confidential information that is in fact confidential, legally protected from disclosure and/or protected by the attorney-client privilege. If you are the intended recipient, please maintain confidentiality and be aware that forwarding this e-mail to others may result in a waiver of these protections and privileges and regardless electronic communications may be at times illegally accessed and viewed. If you are not the intended recipient, this e-mail is not intended for transmission to you, nor to be read, reviewed, used, distributed or even received by you or any other unauthorized persons. If you have received this electronic mail transmission in error, please double delete it from your system immediately without copying, reading or disseminating it, and notify the sender by reply e-mail, so that our address record can be corrected. Thank you very much.

THIRD AMENDMENT TO BUILDING AND ROOFTOP LEASE AGREEMENT

This Third Amendment to Building and Rooftop Lease Agreement (this "Amendment") is made this ____ day of _____, 2022, by and between **RICHLAND COUNTY**, hereinafter "Lessor", and **CELLCO PARTNERSHIP** d/b/a Verizon Wireless, hereinafter "Lessee". Lessor and Lessee are at times collectively referred to hereinafter as the "Parties" or individually as the "Party".

WHEREAS, Lessor and Lessee, or their predecessors in interest, entered into a Building and Rooftop Lease Agreement dated June 29, 2000, as amended by that certain First Amendment to Building and Rooftop Lease Agreement dated June 25, 2004 and as further amended by that certain Second Amendment to Building and Rooftop Lease Agreement dated September 10, 2012 (collectively the "Agreement") whereby Lessee leases from Lessor certain space on the building rooftop located at 1701 Main Street, Columbia, Richland County, South Carolina 29201, as further described in the Agreement;

WHEREAS, the term of the Agreement will expire on June 30, 2020 and Lessor and Lessee hereby desire to amend the Agreement in order to extend the term and to otherwise modify the Agreement as hereinafter described.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereto agree to be legally bound to this Amendment as follows:

- 1. The above recitals are incorporated herein by reference. Except as expressly set forth in this Amendment, all defined terms herein used shall have the same meaning as set forth in the Agreement.
- 2. Effective upon the expiration of the current term, the Agreement shall automatically be extended for four (4) additional five (5) year terms unless Lessee terminates the Agreement at the end of the then current term by giving Lessor written notice of the intent to terminate at least six (6) months prior to the end of the then current term.
- 3. Paragraph 4 of the Agreement is hereby deleted in its entirety and replaced with the following:

Effective on July 1, 2020 and on each subsequent July 1st thereafter during the term of the Agreement, annual rent shall increase by two and five-tenths percent (2.5%) over the annual rent paid during the immediately preceding lease year.

- 4. All remaining provisions of the Agreement shall remain in full force and effect as to all other terms and conditions, and shall remain binding on the Parties hereto. The Parties hereby ratify the Agreement, as amended by this Amendment.
- 5. The Agreement and this Amendment contain all agreements, promises or understandings

between Lessor and Lessee and no verbal or oral agreements, promises or understandings shall be binding upon either the Lessor or Lessee in any dispute, controversy or proceeding at law, and any addition, variation or modification to the Agreement and/or this Amendment shall be void and ineffective unless made in writing and signed by the Parties. In the event any provision of the Agreement and/or this Amendment is found to be invalid or unenforceable, such a finding shall not affect the validity and enforceability of the remaining provisions of the Agreement and/or this Amendment. Each of the Parties hereto warrants to the other that the person or persons executing this Amendment on behalf of such party has the full right, power and authority to enter into and execute this Amendment on such Party's behalf and that no consent from any other person or entity is necessary as a condition precedent to the legal effect of this Amendment.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK] [SIGNATURES APPEAR ON NEXT PAGE]

IN WITNESS WHEREOF, the Partie indicated above.	es have set forth their hand and seal as of the date
	LESSOR:
	RICHLAND COUNTY
	By:
	Name:
	Title:
	Date:
	LESSEE:
	CELLCO PARTNERSHIP d/b/a Verizon Wireless
	D

Name:_______
Title:_____

Date:

RICHLAND COUNTY ADMINISTRATION

2020 Hampton Street, Suite 4069 Columbia, SC 29204 803-576-2050



Agenda Briefing Addendum

Prepared by:	Ashiya A	Myers	Title:	As	sistant to the County Administrator
Department:	Administ	ration	Division:	Cli	ck or tap here to enter text.
Contributor:	David Be	rtolini	Title:	Ma	anager, Operational Services
Date Prepared:	May 25, 2022 M		Meeting Date: May 24, 2022		May 24, 2022
Approved for Consid	leration:	ration: County Administrator		Leor	nardo Brown, MBA, CPM
Committee:	: Administration & Finance				
Agenda Item:	Item: 4h. County Administrator's Office - Verizon Wireless Lease Renewal				

COUNCIL INQUIRY #1:

The amendment does not mention remuneration of past fees due to the expiration of the lease.

Reply:

Per Mr. Nick Steinhaus, Verizon is working to provide the back rent payment as soon as possible. The following language has been added to Paragraph 4 of the amendment:

The Parties acknowledge that rent has been paid through June 30, 2020. Lessee remains obligated to pay, and Lessee shall pay to Lessor within ninety (90) days of full execution of this Amendment, all outstanding monthly installments of rent dating back to July 1, 2020.

COUNCIL INQUIRY#2:

Members of the committee inquired as to electricity costs associated with the "dedicated electrical supply...and meter installed to monitor the power consumption of the Verizon equipment..."

Reply:

Per Operational Services, the annual electricity costs for the 400 square foot space is approximately \$1,000 per year. The amount is adequately covered as a portion of the lease payment.

COUNCIL INQUIRY#3:

What is Paragraph 4 to be omitted?

Reply:

Please Attachment 2 "Original Lease Agreement as approved in 2000" with the highlighted referenced text to be omitted.

COUNCIL INQUIRY#3:

Members referenced page 145 and requested clarification regarding the inclusion and edits of language therein in the proposed contract.

Reply:

Included as an attachment on pages 143-145 of the published Administration & Finance agenda packet were documents provided to the Council in 2012 which summarize the request and include comments from the reviews of former staff members.

This information is not a part of the contract nor any amendments thereto. The document captures internal review procedures performed by former staff to provide information to the Council for their review, discussion, and action.

ADDITIONAL COMMENTS FOR CONSIDERATION:

Click or tap here to enter text.

ATTACHMENTS:

- 1. Revised Proposed Lease Amendment
- 2. Original Lease Agreement has approved in 2000

Lessee Site Name: Assembly Street / 20673

THIRD AMENDMENT TO BUILDING AND ROOFTOP LEASE AGREEMENT

This Third Amendment to Building and Rooftop Lease Agreement (this "Amendment") is made this ____ day of _____, 2022, by and between **RICHLAND COUNTY**, hereinafter "Lessor", and **CELLCO PARTNERSHIP** d/b/a Verizon Wireless, hereinafter "Lessee". Lessor and Lessee are at times collectively referred to hereinafter as the "Parties" or individually as the "Party".

WHEREAS, Lessor and Lessee, or their predecessors in interest, entered into a Building and Rooftop Lease Agreement dated June 29, 2000, as amended by that certain First Amendment to Building and Rooftop Lease Agreement dated June 25, 2004 and as further amended by that certain Second Amendment to Building and Rooftop Lease Agreement dated September 10, 2012 (collectively the "Agreement") whereby Lessee leases from Lessor certain space on the building rooftop located at 1701 Main Street, Columbia, Richland County, South Carolina 29201, as further described in the Agreement;

WHEREAS, the term of the Agreement will expire on June 30, 2020 and Lessor and Lessee hereby desire to amend the Agreement in order to extend the term and to otherwise modify the Agreement as hereinafter described.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereto agree to be legally bound to this Amendment as follows:

- 1. The above recitals are incorporated herein by reference. Except as expressly set forth in this Amendment, all defined terms herein used shall have the same meaning as set forth in the Agreement.
- 2. Effective upon the expiration of the current term, the Agreement shall automatically be extended for four (4) additional five (5) year terms unless Lessee terminates the Agreement at the end of the then current term by giving Lessor written notice of the intent to terminate at least six (6) months prior to the end of the then current term.
- 3. Paragraph 4 of the Agreement is hereby deleted in its entirety and replaced with the following:

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4. The Parties acknowledge that rent has been paid through June 30, 2020. Lessee remains obligated to pay, and Lessee shall pay to Lessor within ninety (90) days of full execution of this Amendment, all outstanding monthly installments of rent dating back to July 1, 2020.

- 5. All remaining provisions of the Agreement shall remain in full force and effect as to all other terms and conditions, and shall remain binding on the Parties hereto. The Parties hereby ratify the Agreement, as amended by this Amendment.
- 6. The Agreement and this Amendment contain all agreements, promises or understandings between Lessor and Lessee and no verbal or oral agreements, promises or understandings shall be binding upon either the Lessor or Lessee in any dispute, controversy or proceeding at law, and any addition, variation or modification to the Agreement and/or this Amendment shall be void and ineffective unless made in writing and signed by the Parties. In the event any provision of the Agreement and/or this Amendment is found to be invalid or unenforceable, such a finding shall not affect the validity and enforceability of the remaining provisions of the Agreement and/or this Amendment. Each of the Parties hereto warrants to the other that the person or persons executing this Amendment on behalf of such party has the full right, power and authority to enter into and execute this Amendment on such Party's behalf and that no consent from any other person or entity is necessary as a condition precedent to the legal effect of this Amendment.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK] [SIGNATURES APPEAR ON NEXT PAGE]

IN WITNESS WHEREOF, the indicated above.	ne Parties have set forth their hand and seal as of the date
	LESSOR:
	RICHLAND COUNTY
	By:
	Name:
	Title:
	Date:
	LESSEE:
	CELLCO PARTNERSHIP d/b/a Verizon Wireless
	Devi

Date:



Verizon Lease Addendum Attachment 2

VERIZON WIRELESS DEAL MEMO

Revision: 8/3/95	
	SITE NAME/IDENTIFIER: ASSEMBLY STREET COL-2065
CURNITAL DATE: him 16 2000	SYSTEM: COL PROJECT# 999428
SUBMITTAL DATE: June 16, 2000	COST CENTER#
MARKET NAME: SOUTHEAST	
REGIONAL ATTORNEY: GCP	
co	NFIDENTIAL
DDOODEOTIVE I	OCATION *DEAL *BAERAO EIELD ATTODNEV
	<u>.OCATION *DEAL*MEMO</u> <u>FIELD ATTORNEY</u> DVAL <u>FOR CONTRACT</u> NAME:
,	PHONE:
Share and the same	
	Prioritization:
REGIONAL EXECUTIVE DIRECTOR APPROVAL:	and am satisfied that there are no restrictions and that the
site does not fall into Environmental/FCC requirements	and am satisfied that there are no restrictions and that the
	ce/impact to system, critical timing factors, relationship to
other sites, etc.	compact to dystom, ontiour timing restors, relationship to
Other sites, etc.	
THIS IS A BUILDING AND ROOFTOP LEASE AGREE	MENT WITH RICHLAND COUNTY, SOUTH CAROLINA. THE
FORM USED IS THE BELL ATLANTIC MOBILE STAP	NDARD BUILDING AND ROOFTOP LEASE AGREEMENT WITH
MODIFICATIONS AS SHOWN IN THE REDLINE CO	<u>PY.</u>
Site Type: Full Cell [X] CBS [] Repeater [] Solar	
(Power/No Telco)	(No Power/No Telco)
DRAFT PREPARATION: GARY C. PENNINGTON	
Regional Attorney	HQ Real Estate
<u>-</u>	
] Lease [] Sublease [] Purchase [] License Agreement []
If Sublease: Attach Prime Lease	
Type of Site: Land [] Existing Tank [] Building	[X] Existing Tower []
Owner's Complete Name: RICHLAND COUNTY (as appears on deed) RICHLAND COUNTY	
(as appears on deed) RICHLAND COUNTY Owner' Complete Mailing Address (For Fed Ex)	2020 HAMPTON STREET, COLUMBIA, SOUTH CAROLINA
29204	2020 THAIN TOR OTHERT, OCCUMBAT, COURT CAMELIA.
	TON STREET COLUMBIA, SOUTH CAROLINA 29204
LESSOR's Phone#Fax#	
Federal Tax ID/Social Security#:	
Form of Ownership: Marital Status [N/A] Sole Pro	prietor [] Joint Tenancy []
(Specify)	26 A Democratic C1
Corporation [] General Partnership [] Li	
Other [COUNTY Define	(define)
Legal Name of Signee(s): LESSOR's Attorney Information: Name:	
Firm:	
Address:	
Phone #	Fax#
Where contract should be forwarded? FIELD	
	Attorney, Field)
#required originals for owner/LICENSEE (1 or 2?)	1

Complete Property Address:				
(Street) 1701 MAIN STREET (County) RICHLAND COUNTY (Township)				
(County) RICHLAND COUNTY (Township)				
(City, State) COLUMBIA, SOUTH CAROLINA 29202				
Property Legal Description: SEE EXHIBIT A TO ROOFTOP LEASE				
Deed, Book, Page (Preferred) DEED BOOK 382 PAGE 554, DEED BOOK 446, AT PAGE 721				
Office of Recording: RICHLAND COUNTY REGISTER OF DEEDS				
Lot and Block				
Tax Parcel F# (if applicable) A PORTION OF 9614				
As recorded on the tax map of the COUNTY of RICHLAND				
(County, City, Town, Township etc.)				
BAM LICENSE/MARKET/PARTNERSHIP NAME: COLUMBIA CELLULAR TELEPHONE COMPANY				
COMPLETE BELOW FOR LEASE/LICENSE:				
Duration of Option & Extensions: N/A Option & Extensions \$'s: N/A				
Duration/Initial Lease/License Term: FIVE (5) YEARS				
Annual Rent/ Initial Term: \$9,000.00 /Duration - Lease/License Extensions: 3 for 5 Years				
Fixed Increases/Extensions : CPI ANNUAL INCREASE				
Local Permits Received: VERIZON'S RESPONSIBILITY				
Commencement Date of License Agreement : @ Building Permit [X] At Execution []Other				
IF PURCHASE, COMPLETE ATTACHED PAGE: N/A				
COMPLETE BELOW FOR ALL CONTRACTS:				
Access/Utility Easements Required/Attached?: N/A N/A				
Environmental Language Required?: N/A				
Right of First Refusal?				
Deed Attached for Property? (Critical for Recording)N/A				
Deed attached for adjoining easements if required? N/A				
Survey ordered? COMPLETE				
Name, Address Surveyor ARCADIS GERAGHTY & MILLER				
Insurance Provisions: Self Insured [X] Insurance Certificate []				
(Preferred)				
Other relevant terms:				
Title work: Attached NO If not, Date Ordered: (PREVIOUSLY SENT)				
(Preferred)				
Title Company: Name N/A N/A				
(For recording purposes) Address: N/A				
Site directions:				

GENERAL SIT E INFORMATION

LAND AGREEMENT:	Parcel Dimensions: N/A SINCE A CO-LOCATION
	Size of Equipment Shelter:
	Access defined on sketch?:
	Nearest Public Right of Way:
	Building /Tower located on sketch?:
EXISTING STRUCTURE	AGREEMENT:(i.e, tower, tank)
	Tower Identifier:
	Lat Long
	Ground Elevation
	FAA Application attached?:
	FCC Determination attached?:
	Overall height of structure:
	Mounting height of BAM Antennas:
	Type, # , size of BAM antennas:
	Cable size:
	Does tower owner control land?
	IF NO: COMPLETE LAND SECTIONS FOR SEPARATE LEASE
EXISTING BUILDING A	GREEMENT: Location of equipment space:4TH_FLOOR
	Dimension of equipment space: SEE EXHIBIT A TO LEASE AGREEMEN
	8*x 10* Ex Sketch attached?: SEE EXHIBIT A TO LEASEAGREEMEN
	#, size, type antennas: 12 CSS SA-13
	Rooftop sketch attached?: SEE EXHIBIT A TO LEASE AGREEMEN
	Parking Space Available?YES
	(Negotiate whenever possible)

LEASE vs. PURCHASE ANALYSIS (To be completed prior to formal offer)

ş	N/A SINCE	A CO-LOCATION		
				
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GENERAL GUIDELINES

- -Rent increases fixed/CPI only when absolutely necessary.
- -Assignment-language must be verbatim!
- -We retain right to sell insurance = Corporate preference
- -NO NAMED INSURED OR ADDITIONAL INSURED/Against Corporate Policy.
- -4/5 year terms (Minimum) a must.
- -Absolutely no usage credit!!

CHINE P.

-NO fair market value rent increase!

REQUIRED DOCUMENTATION

- -3 Original Lease/Purchase contracts
- -3 Original Memorandums
- -1 Corporate Resolution (if applicable)
- -Notarized & Witnessed

\\Gary\c_drive\My Documents\BAM\SC\ASSEMBLY STREET\DealMemo.wpd

DOC # -BRA9-26-97

BUILDING AND ROOFTOP LEASE AGREEMENT

This Agreement, made this 29 day of ______, 2000, between RICHLAND COUNTY, a body politic and political subdivision of the State of South Carolina, with its principal offices located at 2020 Hampton Street, Columbia South Carolina 29204, hereinafter designated LESSOR, and COLUMBIA CELLULAR TELEPHONE COMPANY, a General Partnership of the State of South Carolina, d/b/a Verizon Wireless, with its principal offices at 180 Washington Valley Road, Bedminster, New Jersey 07921, hereinafter designated LESSEE.

WITNESSETH

In consideration of the mutual covenants contained herein and intending to be legally bound hereby, the Parties hereto agree as follows:

LEASE AGREEMENT

1. LESSOR hereby leases to LESSEE approximately four hundred (400') square feet on the fourth (4th) floor of the premises at 1701 Main Street, Columbia, South Carolina 29201, as shown on Sheet S2 of the Base Transceiver Roof Mount Site Construction Drawings prepared by Arcadis Geraghty & Miller attached hereto and incorporated herein as Exhibit "A", and as shown on the Tax Map of the County of Richland as TMS No. 9614, and being further described in Deed Book 446 at Page 721 and Deed Book 382 at Page 544, as recorded in the Office of Register of Deeds for Richland County, together with that area of the roof as shown on Sheet S1 of the Base Transceiver Roof Mount Site Construction Drawings prepared by Arcadis Geraghty & Miller attached hereto and incorporated herein as Exhibit "A", together with the non-exclusive right for ingress and egress, seven (7) days a week, twenty-four (24) hours a day for the purpose of installation and maintenance of the demised premises, which floor space, roof space and access are collectively referred to hereinafter as the "Property". For access from Five (5:00) o'clock p.m. until Nine (9:00) o'clock a.m., Monday through Friday, and for weekend access, however, LESSEE will contact the Richland County Sheriff's Department at Telephone Number (803) 929-6177. LESSEE bears the responsibility for all costs and liability associated with its installation and maintenance of any wires, cables, conduits, pipes, or any of its equipment in, on, or added to the Judicial Center.

LESSOR also grants to the LESSEE the right and sufficient space for the installation and maintenance of wires, cables, conduits and pipes as shown in Exhibit "A" running from the leased floor space to the leased roof space.

2. This Agreement shall be effective as of the date of execution by both parties, provided, however, the initial term shall be for five (5) years and shall commence on the Commencement Date (as hereinafter defined) at which time rental payments will be due at an annual rental of Nine Thousand and no/100ths (\$9,000.00) Dollars to be paid in equal monthly installments on the first

day of the month, in advance, to Richland County, or to such other person, firm or place as the LESSOR may, from time to time, designate in writing at least thirty (30) days in advance of any rental payment date. The Commencement Date is defined as the first (1st) day of the month following the date this Agreement is executed by all parties

If permitted by the local utility company servicing the Property, LESSEE shall furnish and install an electrical submeter at the Property for the measurement of electrical power used by LESSEE's installation. LESSEE shall pay for its own power consumption used thirty (30) days after receipt of an invoice from LESSOR indicating the usage amount.

- 3. This Agreement shall automatically be extended for three (3) additional five (5) year terms unless the LESSEE terminates it at the end of the then current term by giving the LESSOR written notice of the intent to terminate at least six (6) months prior to the end of the then current term.
- 4. The rental for the second year and each succeeding year shall be increased to the annual rental determined thereof by a formula as follows:

Renewal Rent = (Basic Rent) + ((IR-IL)/IL X Basic Rent)

Definitions: IR is the Consumer Price Index for the month which is three (3) months) immediately preceding the month in which the Renewal Term commences.



IL is the Consumer Price Index for the month which is three (3) months immediately preceding the month in which this Lease commenced.

"Consumer Price Index" shall mean the Consumer Price Index published by the Bureau of Labor Statistics (CPI-W) of the United States Department of Labor for Urban Wage Earners and Clerical Workers for All Items (CPI-W) - U.S. City average or shall mean the successor thereto. In the event the Consumer Price Index is converted to a different standard reference base or otherwise revised, the determination of Renewal Rent for the Renewal Term shall be made with the use of such conversion factor, formula or table for converting the Consumer Price Index as may be published by the Bureau of Labor Statistics, or if the Bureau should fail to publish the same, then with the use of such conversion factor, formula or table for converting the Consumer Price Index as may be published by Prentice Hall, Inc., or any other nationally recognized publisher of similar statistical information. If the Consumer Price Index ceases to be published and there is no successor thereto, such other index as LESSOR and LESSEE may agree upon shall be substituted for the Consumer Price Index, and if they are unable to agree, then such matter shall be submitted to arbitration in accordance with the then existing commercial rules of arbitration of the American Arbitration Association at the American Arbitration Association office nearest the LESSEE.

5. LESSEE shall use the Property for the purpose of constructing, maintaining and operating a communications facility and uses incidental thereto. LESSEE will maintain the leased portion of the roof in a weather tight condition. Upon commencement of this Agreement, LESSEE shall be entitled to make the improvement as shown on the construction drawings attached hereto and incorporated herein as Exhibit A. LESSEE will maintain the Property in good condition, reasonable

wear and tear excepted. It is understood and agreed that LESSEE's ability to use the Property is contingent upon its obtaining after the execution date of this Agreement all of the certificates, permits and other approvals (collectively the "Governmental Approvals") that may be required by any Federal, State or Local authorities as well as a satisfactory building structural analysis which will permit LESSEE use of the Property as set forth above. In the event that any of such applications for such Governmental Approvals should be finally rejected through no fault of LESSEE or LESSEE determines that such Governmental Approvals may not be obtained in a timely manner or any Governmental Approval issued to LESSEE is canceled, expires, lapses, or is otherwise withdrawn or terminated by governmental authority through no fault of LESSEE LESSEE shall have the right to terminate this Agreement. Notice of the LESSEE's exercise of its right to terminate shall be given to LESSOR in writing by certified mail, return receipt requested, and shall be effective upon the mailing of such notice by the LESSEE. All rentals paid to said termination date shall be retained by the LESSOR. Upon such termination, this Agreement shall become null and void and the Parties shall have no further obligations including the payment of money, to each other.

6. LESSEE shall indemnify and hold the LESSOR harmless against any claim of liability or loss from personal injury or property damage resulting from or arising out of the use and occupancy of the Property or the space of which the Property is a part, by the LESSEE, its servants or agents, excepting, however, such claims or damages as may be due to or caused by the acts of the LESSOR, or its servants or agents.

LESSOR agrees that LESSEE may self insure against any loss or damage which could be covered by a comprehensive general public liability insurance policy.

- 7. LESSEE agrees to have installed radio equipment of the type and frequency which will not cause measurable interference to LESSOR or other current lessees of the premises. In the event LESSEE's equipment causes such interference, and after LESSOR has notified LESSEE of such interference, LESSEE will take all steps necessary to correct and eliminate the interference. LESSOR agrees that any other tenants of the property, excluding LESSOR itself, who currently have or in the future take possession of LESSOR's building will be permitted to install only such radio equipment that is of the type and frequency which will not cause measurable interference to LESSEE.
- 8. LESSEE, upon termination of the Agreement, shall, within thirty (30) days, remove its equipment, fixtures and all personal property and restore the Property to its original condition, reasonable wear and tear. If such time for removal causes LESSEE to remain on the Property after termination of this Agreement, LESSEE shall pay rent at the then existing monthly rate or on the existing monthly pro-rate basis if based upon a longer payment term, until such time as the removal of the building, antenna structure, fixtures and all personal property are completed.
- Should the LESSOR, at any time during the term of this Agreement, decide to sell all or any part
 of the Property to a purchaser other than LESSEE, such sale shall be under and subject to this
 Agreement and LESSEE's rights hereunder.

- 10. LESSOR covenants that LESSEE, on paying the rent and performing covenants shall peaceably and quietly have, hold and enjoy the leased Property.
- 11. LESSOR covenants that LESSOR is seized of good and sufficient title and interest to the Property and has full authority to enter into and execute this Agreement.
- 12. It is agreed and understood that this Agreement contains all agreements, promises and understandings between the LESSOR and LESSEE and that no verbal or oral agreements, promises or understandings shall be binding upon either the LESSOR or LESSEE in any dispute, controversy or proceeding at law, and any addition, variation or modification to this Agreement shall be void and ineffective unless made in writing signed by the Parties. In the event any provision of the Agreement is found to be invalid or unenforceable, such finding shall not effect the validity and enforceability of the remaining provisions of this Agreement.
- 13. This Agreement and the performance thereof shall be governed, interpreted, construed and regulated by the laws of the State in which the Property is located.
- 14. This Agreement may be sold, assigned or transferred by the LESSEE without any approval or consent of the LESSOR to the LESSEE's principal, affiliates, subsidiaries of its principal or to any entity which acquires all or substantially all of LESSEE's assets in the market defined by the Federal Communications Commission in which the Property is located by reason of a merger, acquisition or other business reorganization. As to other parties, this Agreement may not be \$cld, assigned or transferred without the written consent of the LESSOR, which such consent will not be unreasonably withheld or delayed
- 15. All notices hereunder must be in writing and shall be deemed validly given if sent by certified mail, return receipt requested or by commercial courier, provided the courier's regular business is delivery service and provided further that it guarantees delivery to the addressee by the end of the next business day following the courier's receipt from the sender, addressed as follows (or any other address that the Party to be notified may have designated to the sender by like notice):

LESSOR:

RICHLAND COUNTY

2020 Hampton Street

Columbia, South Carolina 29201
Attn: County Administrator

LESSEE:

COLUMBIA CELLULAR TELEPHONE COMPANY

d/b/a Verizon Wireless

180 Washington Valley Road Bedminster, New Jersey 07921 Attention: Network Real Estate

Notice shall be effective upon mailing or delivering the same to a commercial courier, as permitted above.

- 16. This Agreement shall extend to and bind the heirs, personal representative, successors and assigns of the Parties hereto.
- 17. LESSOR agrees to execute a Memorandum of this Agreement which LESSEE may record with the appropriate Recording Officer. The date set forth in the Memorandum of Lease is for recording purposes only and bears no reference to commencement of either term or rent payments.
- 18. In the event there is a default by the LESSEE with respect to any of the provisions of this Agreement or its obligations under it, including the payment of rent, the LESSOR shall give LESSEE written notice of such default. After receipt of such written notice, the LESSEE shall have fifteen (15) days in which to cure any monetary default and thirty (30) days in which to cure any non-monetary default, provided the LESSEE shall have such extended period as may be required beyond the thirty (30) days if the nature of the cure is such that it reasonably requires more than thirty (30) days and the LESSEE commences the cure within the thirty (30) day period and thereafter continuously and diligently pursues the cure to completion.
- 19. In the event of damage by fire or other casualty to the Property that cannot reasonably be expected to be repaired within forth-five (45) days following same or, if the Property is damaged by fire or other casualty so that such damage may reasonably be expected to disrupt LESSEE's operations at the Property for more than forty-five (45) days, then LESSEE may at any time following such fire or other casualty, provided LESSOR has not completed the restoration required to permit LESSEE to resume its operation at the Property, terminate this Agreement upon fifteen (15) days written notice to LESSOR. Any such notice of termination shall cause this Agreement to expire with the same force and effect as though the date set forth in such notice were the date originally set as the expiration date of this Agreement and the parties shall make an appropriate adjustment, as of such termination date, with respect to payments due to the other under this Lease. Notwithstanding the foregoing, all rental shall abate during the period of such fire or other casualty.
- 20. In the event of any condemnation of the Property, LESSEE may terminate this Agreement upon fifteen (15) days written notice to LESSOR if such condemnation may reasonably be expected to disrupt LESSEE's operations at the Property for more than forty-five (45) days. LESSEE may on its own behalf make a claim in any condemnation proceeding involving the Property for losses related to the antennas, equipment, its relocation costs and its damages and losses (but not for the loss of its leasehold interest). Any such notice of termination shall cause this Agreement to expire with the same force and effect as though the date set forth in such notice were the date originally set as the expiration date of this Agreement and the parties shall make an appropriate adjustment as of such termination date with respect to payments due to the other under this Lease.
- 21. The submission of this Agreement for examination does not constitute an offer to lease the Property and this Agreement becomes effective only upon the full execution of this Agreement by the parties hereto. If any provision herein is invalid, it shall be considered deleted from this Agreement and shall not invalidate the remaining provisions of this Lease. Each of the parties hereto warrants to the other that the person or persons executing this Agreement on behalf of

such party has the full right, power and authority to enter into and execute this Agreement on such party's behalf and that no consent from any other person or entity is necessary as a condition precedent to the legal effect of this Lease.

IN WITNESS WHEREOF, the parties hereto have set their hands and affixed their respective seals the day and year first above written.

W. AnthonyMcDonal

WITNESS

WITNESS

WITNESS

LESSOR:

RICHLAND COUNTY

BY: KIT SMITH [SEAL]

ITS: Chair

LESSEE:

COLUMBIA CELLULAR TELEPHONE COMPANY, D/B/A VERIZON WIRELESS

BY: CELLCO PARTNERSHIP, ITS MANAGING GENERAL PARTNER

BY: Naw M

__[SEAL]

Richard J. Lynch

Executive Vice President and Chief

Technical Officer

Richland County Attorney's Office

Approved As To LEGAL Form Only. No Opinion Rendered As To Content.

EXHIBIT A

CONSTRUCTION DRAWINGS

Cellco Partnership dba Atlantic Mobile

BASE TRANSCEIVER ROOF MOUNT SITE

994408

ASSEMBLY STREET CITY OF COLUMBIA SOUTH CAROLINA

JOB NO. # GS994408.0000/0000

APPROXIMATELY .75 MILES, SITE IS ON ROOF OF RICHLAND COUNTY MUNICIPAL BUILDING ON LEFT. ELMWOOD AVE.(US-76) FOLLOW ELMWOOD AVENUE APPROX. 1/2 WILE TO ASSEMBLY STREET. TURN RIGHT ON ASSEMBLY STREET TAKE 1-26 SOUTH TILL IT TURNS INTO

8 VICINITY MAP 21

ROOF ANTENNA PLAN
PARTIAL 411 FLOOR PLAN TELECON EQUIPMENT
SECTION AND DETAILS
GENERAL NOTES AND MOUNT PLAN
CUSTON MOUNT PLAN, ELEVATION AND DETAIL

INDEX OF DRAWINGS

ROOF GROUNDING PLAN
4th Floor Electrical Plan
Enlarged Equipment area Plan
Single Line Diagram and Notes

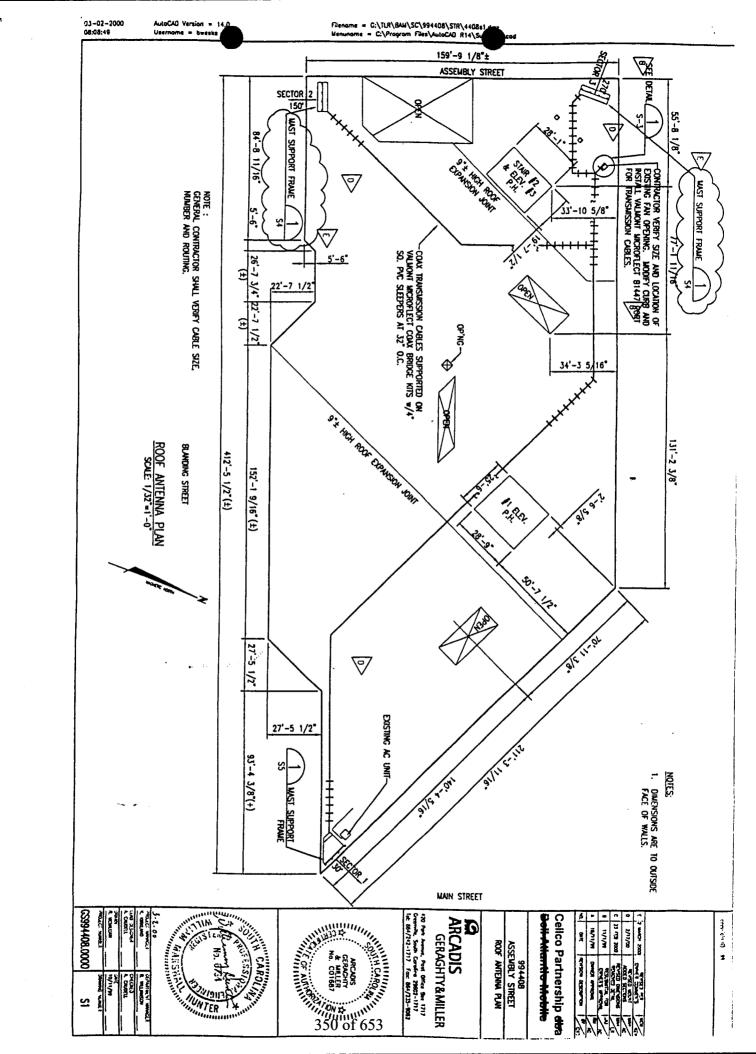
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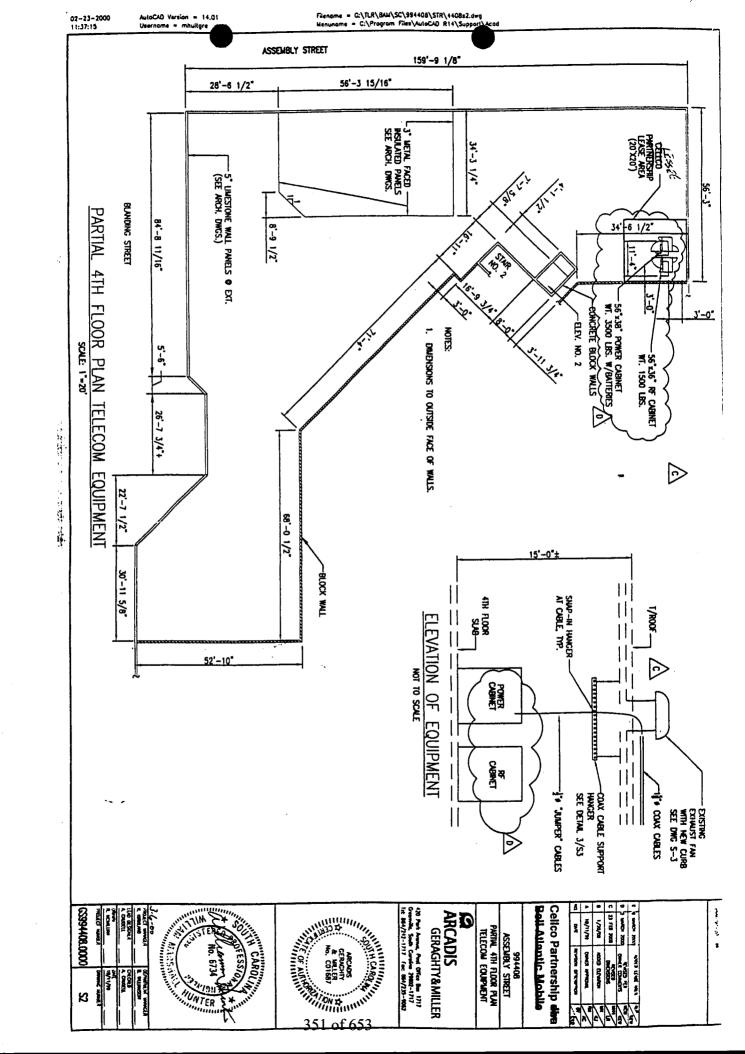
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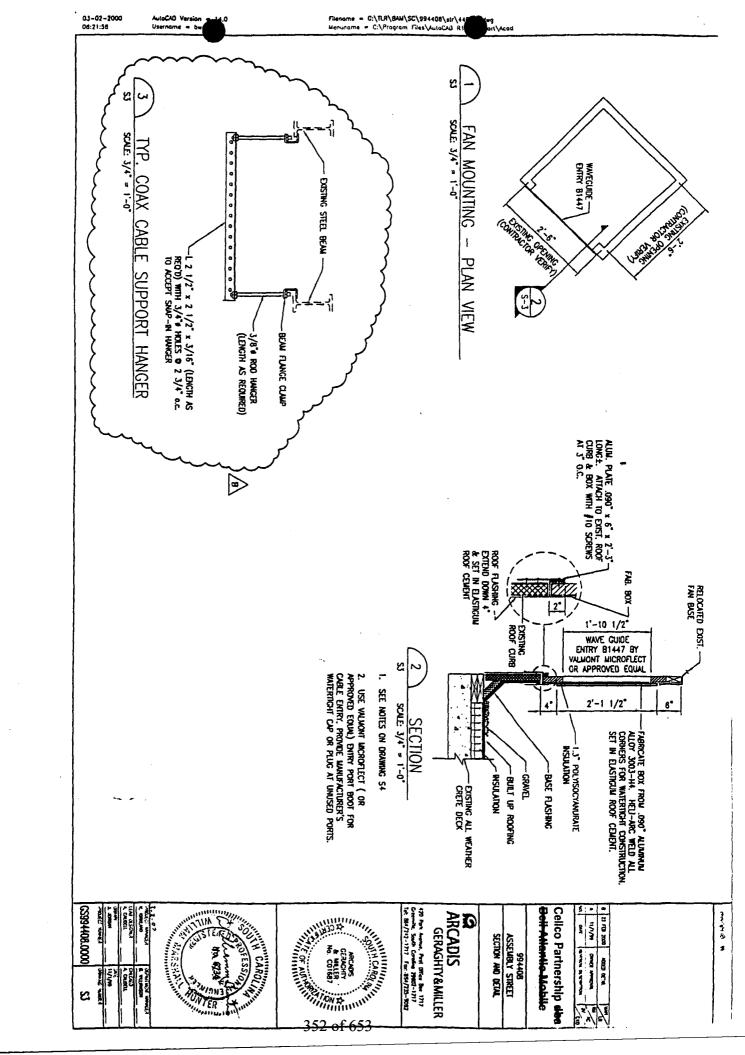
ARCADIS GERAGHTY&MILLER

420 Park Avenue, Post Office Box 1717 Greenville, South Carolina 29602-1717 Tel: 864/242-1717 Fox: 864/235-9062









1. TEMPORARY ROOF PROTECTION - THE ROOF AROUND THE WORKING AREAS SYMELE BE TEMPORARY PROTECTIO AS WILL AS THE ARMS BETTREEN HE WORK AREA AND ROOF EMIRY DOORS. THE METHOD OF PROTECTION SYMEL COMPLY WITH AMY ROOF MARRANTY THAT MAY BE N EFFECT. IF PENETRATING SUBSTANCES, SUCH AS ADOIS, CHEWICAS OR TOOKS ARE TO BE USED DURING CONSTRUCTION, PROMOE ADDITIONAL PROTECTION TO PREVENT ROOF DAMAGE.

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MK @ 14 Am

2. EXSTING ROOF CONDITION - PRIOR TO COMMENCING ANY WORK, THE CONTRACTOR SHALL RECORD THE CONDITION OF THE ROOF BY PHOTOGRAPHING ALL AREAS THAT MILL BE AFFECTED. AT HS DISCRETION THE CONTRACTOR MAY PHOTOGRAPH ANY OTHER STRUCTURES WITHIN PROTIATIVE TO WORK AREAS, IN ORDER OF RECORD THER CONSTITUNES AS MITHIN PROTICEAPHS WHILL DELATION AND OBJECT PICTURED. A SUMMARY OF THE INSPECTION OF THE ROOF STATING IT'S CONDITION SHALL ACCOMPANY THE PHOTOS AND WILL BE PROVIDED TO THE A/E PROOR STATE, THE CONTRACTOR SHALL NOTIFY THE A/E IMMEDIATELY. A MEETING PROOR STATE, THE CONTRACTOR SHALL NOTIFY THE A/E IMMEDIATELY. A MEETING PROOF STATE, THE CONTRACTOR SHALL NOTIFY THE A/E IMMEDIATELY. A MEETING PROOF SHALL BE APPRACED TO ENSURE WORK WILL PROCEED WITHOUT DEPUTE OF ROOF RESTORATION RESPONSIBILITY

3 FRE PROTECTION - COMPLY WITH OSHA STAMDARDS THROUGHOUT THE PROJECT, WHEN OPERATING TOOLS THAT PRODUCE SPARKS, FLAME, OR HEAT, THE PROJECT, WHEN OPERATING TOOLS THAT PRODUCE STAMPS, FLAME, OR HEAT, THE CONTRACTOR WILL DESCRINE AN WRONDULA! TO STAMP BY THE ROWNDULA! OPERATING THE TOOL WITH A 20 LB. ABC FRE EXTINGUISHER WITH THE FROMORE AT ALL THATS OWE PROPERTY CHARGES OF BLE CONTRACTOR WILL PROMORE AT ALL THATS OWE PROPERTY CHARGE OF BALL BE KEPT WA A COMSPICUOUS LOCATION AND SERTIN ACCESSIBLE PATHS TO THE FIRE EXTINGUISHER AND OTHER FIRE FIGHTING EQUIPMENT SHALL BE KEPT CLEAR.

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6. REFERENCES - PERFORM WORK IN ACCORDANCE WITH THE INTIONAL ROOFING CONTRACTOR'S ASSOCIATION ROOFING AND WATERPROOFING MANUAL.

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INSTRUCTIONS APPLICATION - APPLY MATERIALS IN ACCORDINGE WITH THE MANUFACTURERS

 ${f 8.}$ The contractor shall verify all dimensions of existing construction prior to fabrication or construction.

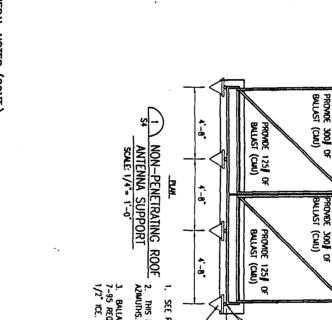
9. ALL WORK SIMIL BE BY ACCORDANCE WITH THE GOVERNING AUTHORITIES, CODES, AND REGULATIONS.

JURISDICTIONAL AUTHORITIES. 10, AL WASTE WATERIAL SHALL BE PROPERLY DISPOSED OF OFF-SITE OR AS DIRECTED BY THE CONSTRUCTION WAVAGER AND IN ACCORDANCE WITH

MY PROPERTY DAMAGE CAUSED BY THE CONTRACTOR OR HIS OPERATIONS SHALL BE CORRECTED AND/OR RESTORED TO THE SATISFACTION OF THE PROPERTY OWNER(S) AND THE CONSTRUCTION MANAGER AT NO ADDITIONAL COST

ALL STEEL SHALL CONFORM TO THE REQUIREMENTS OF ASTA A36

13. ALL DETAILING AND FABRICATION OF STEEL SHALL CONFORM TO THE RECURREMENTS OF ASC SPECIFICATIONS.



GENERAL NOTES (CONT.)

14. WELD'S SHALL BE MADE WITH E70 ELECTRODES.

GENERAL CONTRACTOR SHALL VERBY DIMENSIONS OF EXISTING CONSTRUCTION PRIOR TO JULY SHOP DRAWRICS, FABRICATION OR NEW CONSTRUCTION.

16. ALL STEEL SHALL BE HOT-DIPPED CALVANIZED.

ANY WELDING OR DAMAGE TO CALVANIZING SHALL BE CLEANED AND PAINTED

18. ALL PERMITS AND COORDINATION FOR STREET CLOSURES, SAFETY CONSIDERATION, TRAFFIC CONTROL, BARRICHORNE FOR CRAME OPERATIONS TO HOST MATERIALS TO ROOF SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. WITH GALYANIZING REPAIR PAINT,

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19. CONTRACTOR SHALL EXERCISE CAUTION WITH RECARD TO TEMPORARY STACING (STORING OF CONSTRUCTION MATERIALS ON ROOF SUCH AS CABLE TRAY, BALLIST, ANTERNA MOUNTS, ETC.) AND DISTRIBUTE MATERIALS SO AS NOT TO OMERIOUS THE ROOF STRUCTURE IN ANY ARAS, ALSO, EXERCISE CAUTION IN THE TOPAGE OF WATERWAS ON ROOF SO AS NOT 10 DAMAGE THE ROOF MEMBRANE

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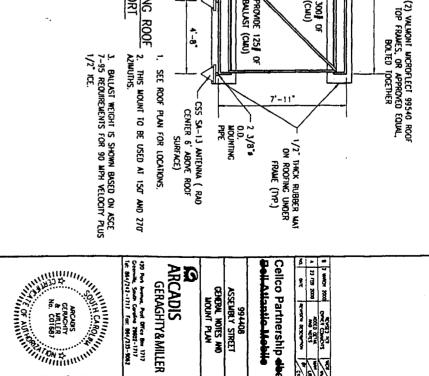
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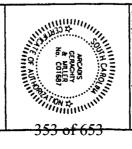
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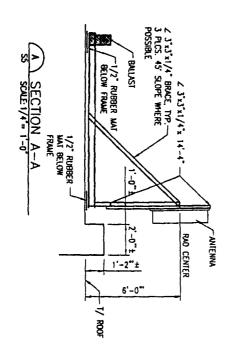


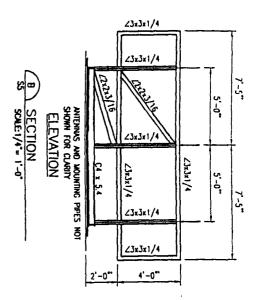


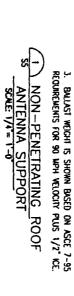
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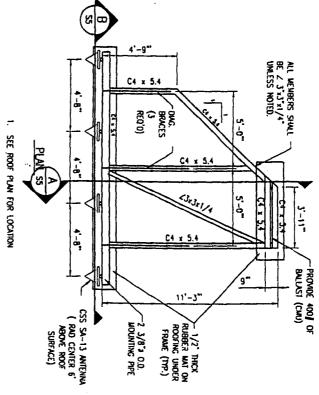




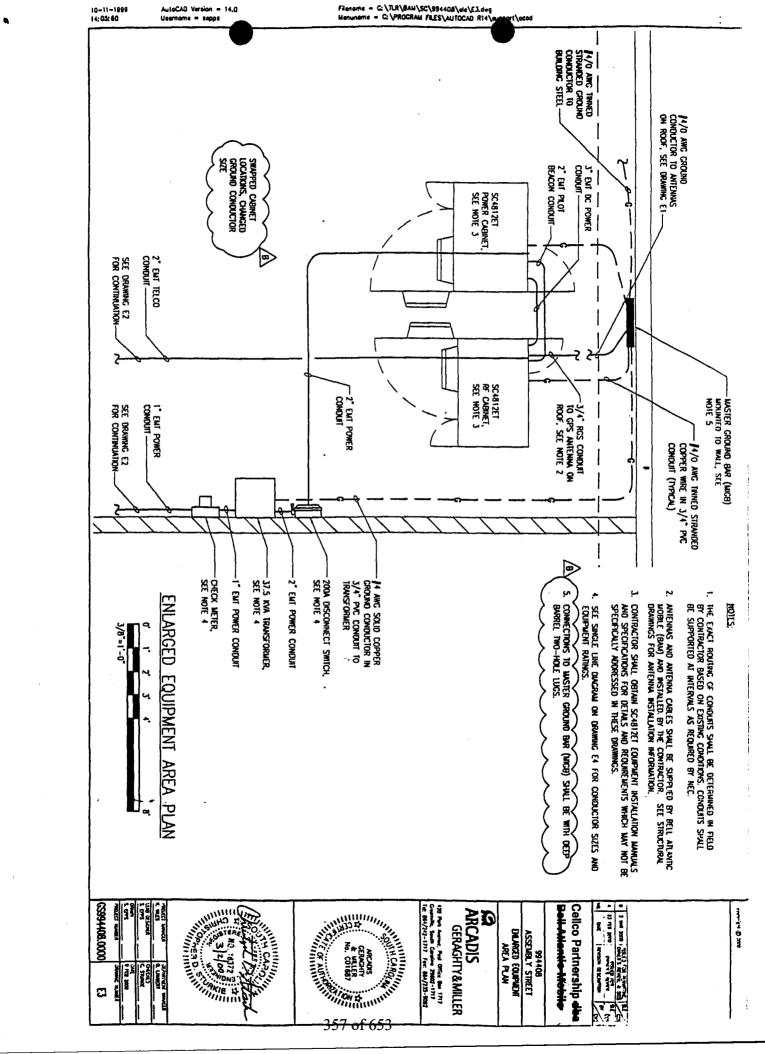




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STATE OF SOUTH CAROLINA)
)
COUNTY OF RICHLAND)

MEMORANDUM OF TOWER LEASE AGREEMENT

This Memorandum is made this 29rd day of _______, 2000, between RICHLAND COUNTY, a body politic and political subdivision of the State of South Carolina, with its principal offices located at 2020 Hampton Street, Columbia South Carolina 29204, hereinafter designated LESSOR, and COLUMBIA CELLULAR TELEPHONE COMPANY, a General Partnership of the State of South Carolina, d/b/a Verizon Wireless, with its principal offices at 180 Washington Valley Road, Bedminster, New Jersey 07921, hereinafter designated LESSEE.

- 1. LESSOR and LESSEE entered into a Tower Lease Agreement on $\sqrt{29}$, $\sqrt{29}$, 2000, for a term of five (5) years with the right to renew for three (3) additional five (5) year terms.
- 2. LESSOR hereby leases to LESSEE approximately four hundred (400') square feet on the fourth (4th) floor of the premises at 1701 Main Street, Columbia, South Carolina 29201, as shown Sheet S2 of the Base Transceiver Roof Mount Site Construction Drawings prepared by Arcadis Geraghty & Miller attached hereto and incorporated herein as Exhibit "A", and as shown on the Tax Map of the County of Richland as TMS No. 9614, and being further described in Deed Book 446 at Page 721 and Deed Book 382 at Page 544, as recorded in the Office of Register of Deeds for Richland County, together with that area of the roof as shown on Sheet S1 of the Base Transceiver Roof Mount Site Construction Drawings prepared by Arcadis Geraghty & Miller attached hereto and incorporated herein as Exhibit "A", together with the non-exclusive right for ingress and egress, seven (7) days a week, twenty-four (24) hours a day for the purpose of installation and maintenance of the demised premises, which floor space, roof space and access are collectively referred to hereinafter as the "Property".

LESSOR also grants to the LESSEE the right and sufficient space for the installation and maintenance of wires, cables, conduits and pipes as shown in Exhibit "A" running from the leased floor space to the leased roof space.

- 4. The terms, covenants and provisions of the Tower Lease Agreement of which this is a Memorandum, shall extend to and be binding upon the respective executors, administrators, heirs, successors and assigns of LESSOR and LESSEE.

GCP 6.2.00 ASSEMBLY ST. COL-2065

IN WITNESS WHEREOF, hereunto and to a duplicate hereof, LESSOR and LESSEE have caused this Memorandum to be duly executed on the date first written above.

LESSOR:

RICHLAND COUNTY

BY: Cet Smith

ITS: Chair

LESSEE:

COLUMBIA CELLULAR TELEPHONE COMPANY, D/B/A VERIZON WIRELESS

BY: CELLCO PARTNERSHIP, ITS MANAGING

GENERAL PARTNER

BY: Nurul

__[SEAL

- Richard J. Lynch

Executive Vice President and Chief

Technical Officer

rentaled in County Attorney's Office
rentaled in a To LEGAL Form Only.
LO Opinion Rendered As To Content.

GCP 6.2.00 ASSEMBLY ST. COL-2065

STATE OF SOUTH CAROLINA)	
)	PROBATE
COUNTY OF BICHLAND	١	

PERSONALLY appeared before me the undersigned witness, who, being duly sworn, says that (s)he saw the within-named Kit Smith, Chair of Richland County Council, a body politic and political subdivision, as his own act and deed, and on behalf of Richland County, sign, seal and deliver the within MEMORANDUM OF TOWER LEASE AGREEMENT; and that (s)he with the other witness whose signature appears above witnessed the execution thereof.

W. Anthony McDonal
(1) WITNESS

SWORN TO AND SUBSCRIBED BEFORE ME

This 13 day of ___

2000

Notary Public for South Carolina

My Commission Expires: Oct. 23

2002

INDIVIDUAL ACKNOWLEDGMENT

State of New Jersey

County of Somerset

On this 29th day of June, 2000, before me appeared David M. Hammond, to me personally known, who, being by me duly sworn, did say that he is authorized by the Executive Vice President & Chief Technical Officer of Cellco Partnership, managing general partner of Columbia Cellular Telephone Company d/b/a Verizon Wireless, to execute the forgoing instrument and that said instrument was signed on behalf of said partnership and limited partnership and said David M. Hammond, acknowledged said instrument to be his free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at my office in said county and state of the day and year last above written.

Notary Public

My commission expires:

William H Neith

WILLIAM H. NEVILLE NOTARY PUBLIC OF NEW JERSEY My Commission Exp. April 22, 2001

BASE TRANSCEIVER ROOF MOUNT SITE

994408

CITY OF COLUMBIA ASSEMBLY STREET **SOUTH CAROLINA**

JOB NO. # GS994408.0000/0000

TAKE 1-26 SOUTH TILL IT TURNS INTO ELMWOOD AVE (US-76) FOLLOW ELMWOOD APPROXIMATELY .75 WILES, SITE IS ON ROOF OF RICHLAND COUNTY MUNICIPAL AVENUE APPROX. 1/2 WILE TO ASSEMBLY STREET. TURN RIGHT ON ASSEMBLY STREET

16 VICINITY MAP 21

INDEX OF DRAWINGS

ROOF ANTENNA PLAN
PARTIAL 411) FLOOR PLAN TELECON EQUIPMENT
SECTION AND DETAILS
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CUSTON MOUNT PLAN, ELEVATION AND DETAIL

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4th Floor Electrical Plan
ENLARGED EQUIPMENT AREA PLAN
SINGLE LINE DIAGRAM AND NOTES

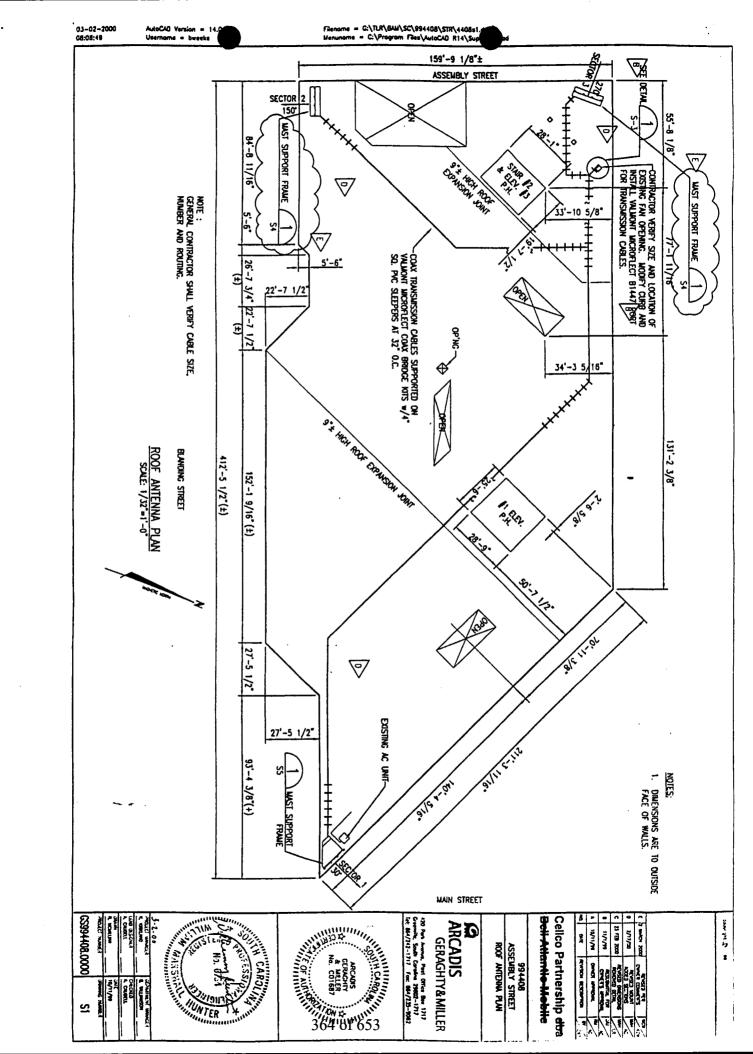
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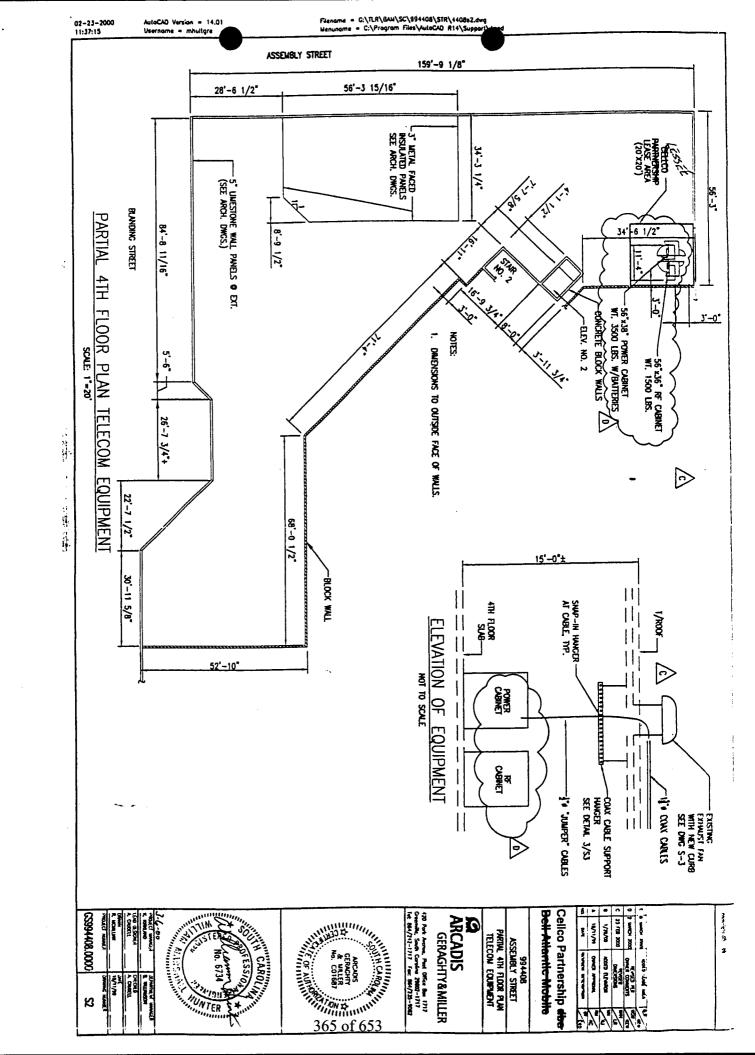
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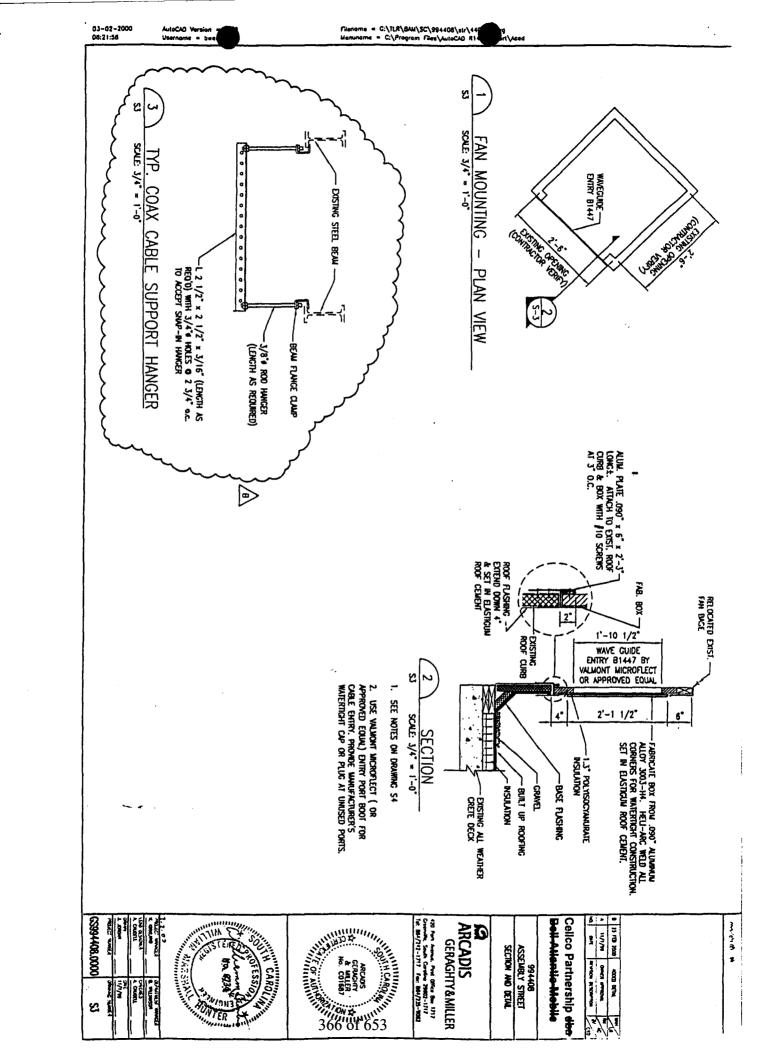
ARCADIS GERAGHTY&MILLER

420 Park Avenue, Post Office Box 1717 Greenville, South Carolina 29602—1717 Tel: 864/242—1717 Fax: 864/235—9062









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GENERAL NOTES

ANS (5) 1.6-1844

2. EXSTING ROOF CONDITION - PRORT TO COMMENCING ANY WORK, THE CONTRACTOR SHALL RECORD THE CONDITION OF THE ROOF BY PROTOGRAPHING ALL AREAS THAT WILL BE AFFECTED. AT ITS OSCRETION HE CONTRACTOR MAY PHOTOCRAPH ANY OTHER STRUCTURES WITHIN PROTABITY TO WORK AREAS, IN ROBER TO RECORD THEIR CONDITION ALSO, THESE PHOTOCRAPH SHALL BE ASSEMBLED IN A MOTEBOOK DENTETING EACH PHOTOCRAPH WITH LOCATION AND OBJECT PROTURED, A SUMMARY OF THE ROSPECTION OF THE ROOF STATING IT'S CONDITION SHALL ACCOMPANY THE PHOTOS AND WILL BE PROVIDED TO THE A/E PROVIDED TO THE A/E. poor state, the compactor sult notify the a/ϵ immediately, a meeting will be arranged to ensure work will proceed without dispute of roof restoration responsibility.

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MURTON: PHONE: (801) 939-8310 TO REPAR HOLES, DAMACES, AND ALTERATIONS TO THE ROCK: F EXCESSIVE COSTS ARE ASSOCIATED WITH THIS ROCKE CONTRACTOR, THE CONTRACTOR SHALL HOPFORD HE AFE OF THE STITULTION AND PROMOE AN ALTERNATE ROOFING CONTRACTOR TO FOR BAN APPROVAL PERFORM 5. REPAIRS - THE CONTRACTOR SHALL USE MURTON ROOFING OF SOUTH CAROLINA 2430 MORNINGSIDE DRIVE, WEST COLUMBA, S.C. 29169 CONTACT: ED

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APPLICATION - APPLY MATERIALS IN ACCORDANCE WITH THE MANUFACTURERS

8. THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS OF EXISTING CONSTRUCTION PROR TO FABRICATION OR CONSTRUCTION.

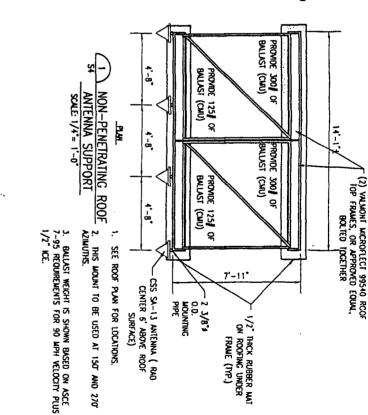
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ALL STEEL SHALL CONFORM TO THE REQUIREMENTS OF ASTA A36.

ALL DETAILING AND FABRICATION OF STEEL SHALL CONFORM TO THE REQUIREMENTS OF MSC SPECIFICATIONS.



GENERAL NOTES (CONT.

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17. ANY WELDING OR DAMAGE TO CALVANIZING SHALL BE CLEANED AND PAINTED

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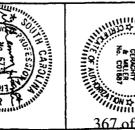
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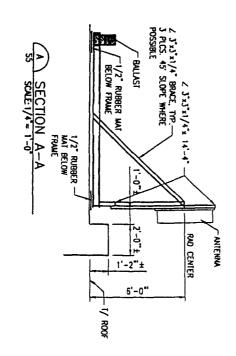
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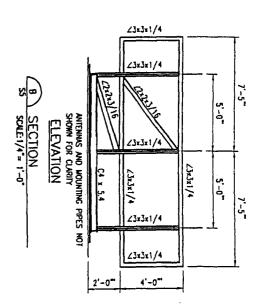
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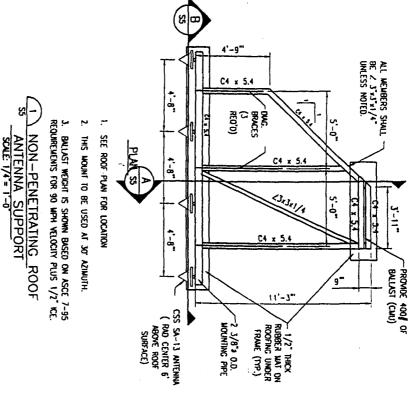
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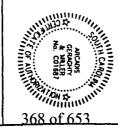






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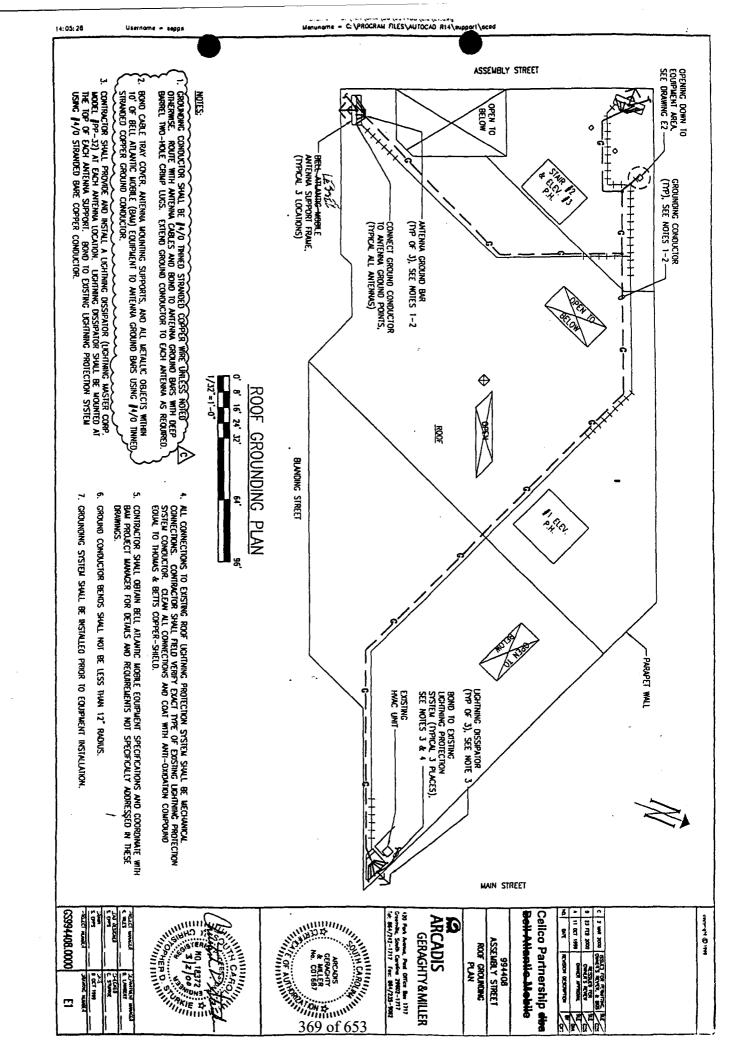


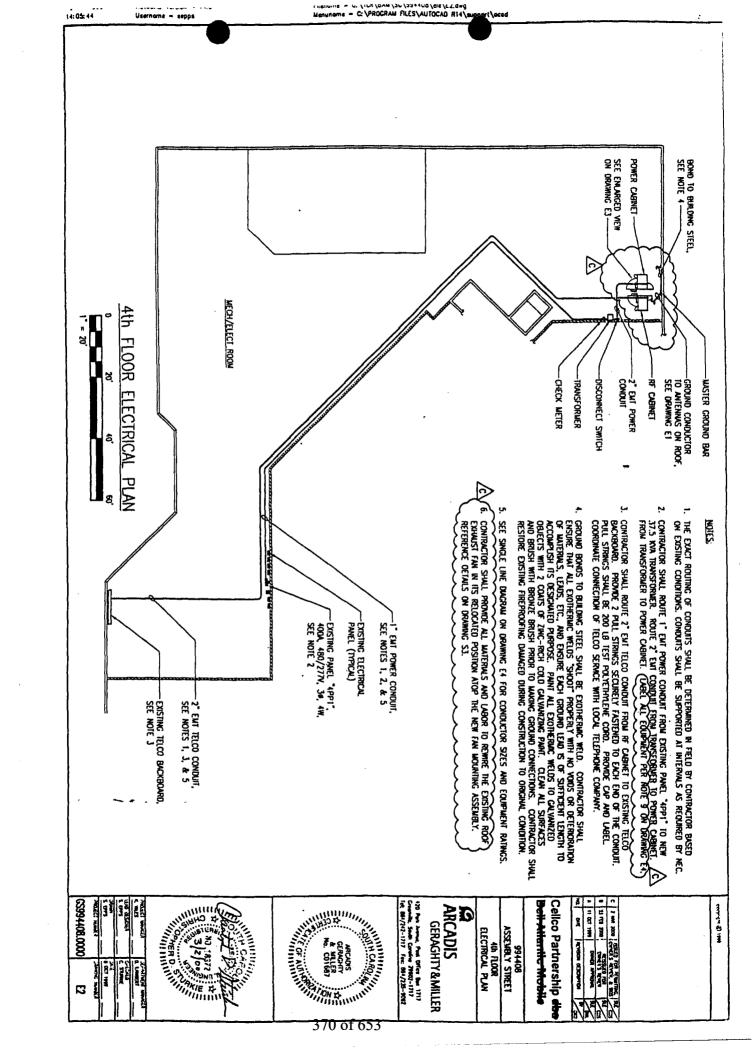
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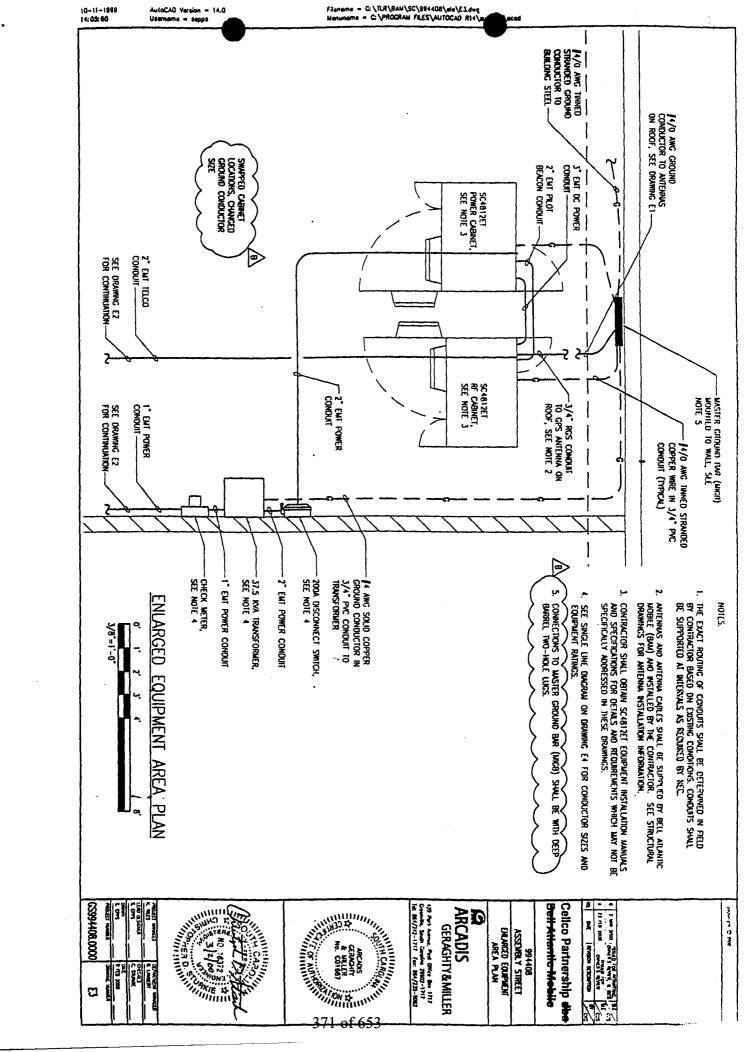
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June 28, 2000

Dick,

Please sign this Building and Rooftop Lease Agreement for the COL Assembly Street site. This site is on the Richland County Judicial Building.

The phase 1 report and review letter shows the titled owner to be Richland County. There are several judgments recorded against Richland County. The judgments are liens on the property. The risk is that a judgment can be foreclosed, however it is unlikely that Richland County will allow its judicial building to be sold.

The standard building and rooftop agreement was used with the following change:

1. The Lessor will not hold harmless Verizon Wireless. The lessor is of the opinion that South Carolina statute prohibits a governmental entity from holding anyone harmless.

Bill

Please Return To:

Pennington & Lott, L.L.P. Post Office Box 2844 Columbia, South Carolina 29202

> GCP 6.2.00 ASSEMBLY ST. COL-2065

STATE OF SOUTH CAROLINA	
COUNTY OF RICHLAND	

MEMORANDUM OF TOWER LEASE AGREEMENT

This Memorandum is made this 29 day of June , 2000, between RICHLAND COUNTY, a body politic and political subdivision of the State of South Carolina, with its principal offices located at 2020 Hampton Street, Columbia South Carolina 29204, hereinafter designated LESSOR, and COLUMBIA CELLULAR TELEPHONE COMPANY, a General Partnership of the State of South Carolina, d/b/a Verizon Wireless, with its principal offices at 180 Washington Valley Road, Bedminster, New Jersey 07921, hereinafter designated LESSEE.

- 1. for a term of five (5) years with the right to renew for three (3) additional five (5) year terms.
- 2. LESSOR hereby leases to LESSEE approximately four hundred (400') square feet on the fourth (4th) floor of the premises at 1701 Main Street, Columbia, South Carolina 29201, as shown Sheet S2 of the Base Transceiver Roof Mount Site Construction Drawings prepared by Arcadis Geraghty & Miller attached hereto and incorporated herein as Exhibit "A", and as shown on the Tax Map of the County of Richland as TMS No. 9614, and being further described in Deed Book 446 at Page 721 and Deed Book 382 at Page 544, as recorded in the Office of Register of Deeds for Richland County, together with that area of the roof as shown on Sheet S1 of the Base Transceiver Roof Mount Site Construction Drawings prepared by Arcadis Geraghty & Miller attached hereto and incorporated herein as Exhibit "A", together with the non-exclusive right for ingress and egress, seven (7) days a week, twenty-four (24) hours a day for the purpose of installation and maintenance of the demised premises, which floor space, roof space and access are collectively referred to hereinafter as the "Property".

LESSOR also grants to the LESSEE the right and sufficient space for the installation and maintenance of wires, cables, conduits and pipes as shown in Exhibit "A" running from the leased floor space to the leased roof space.

- 3. The Tower Lease Agreement commenced on the Tower Lease Agreement is on file in the offices of the LESSOR and LESSEE.
- 4. The terms, covenants and provisions of the Tower Lease Agreement of which this is a Memorandum, shall extend to and be binding upon the respective executors, administrators, heirs, successors and assigns of LESSOR and LESSEE.

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GCP 6.2.00 ASSEMBLY ST. COL-2065

IN WITNESS WHEREOF, hereunto and to a duplicate hereof, LESSOR and LESSEE have caused this Memorandum to be duly executed on the date first written above.

LESSOR:

WITNESS

RICHLAND COUNTY

BY: LESSEE:

COLUMBIA CELLULAR TELEPHONE COMPANY,
D/B/A VERIZON WIRELESS
BY: CELLCO PARTNERSHIP, ITS MANAGING
GENERAL PARTNER

BY: LYNCh
Executive Vice President and Chief
Technical Officer

Richard County Attorney's Office

No Opinion Rendered As To Content.

GCP 6.2.00 ASSEMBLY ST. COL-2065

STATE OF SOUTH CAROLINA)	
)	PROBATE
COUNTY OF RICHLAND)	

PERSONALLY appeared before me the undersigned witness, who, being duly sworn, says that (s)he saw the within-named Kit Smith, Chair of Richland County Council , a body politic and political subdivision, as his own act and deed, and on behalf of Richland County, sign, seal and deliver the within MEMORANDUM OF TOWER LEASE AGREEMENT; and that (s)he with the other witness whose signature appears above witnessed the execution thereof.

W. Authory McDonard
(1) WITNESS

SWORN TO AND SUBSCRIBED BEFORE ME

Notary Public for South Carolina

My Commission Expires: Oct. 23, 2002

INDIVIDUAL ACKNOWLEDGMENT

State of New Jersey

County of Somerset

On this 29th day of June, 2000, before me appeared David M. Hammond, to me personally known, who, being by me duly sworn, did say that he is authorized by the Executive Vice President & Chief Technical Officer of Cellco Partnership, managing general partner of Columbia Cellular Telephone Company d/b/a Verizon Wireless, to execute the forgoing instrument and that said instrument was signed on behalf of said partnership and limited partnership and said David M. Hammond, acknowledged said instrument to be his free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at my office in said county and state of the day and year last above written.

Men A Neville Notary Public

My commission expires:

WILLIAM H. NEVILLE
NOTARY PUBLIC OF NEW JERSEY
My Commission Exp. April 22, 2001

Cellco Partnership dba Atlantic Mobile

BASE TRANSCEIVER ROOF MOUNT SITE

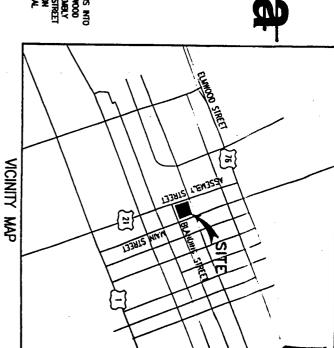
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ASSEMBLY STREET CITY OF COLUMBIA SOUTH CAROLINA

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DRECTIONS:

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INDEX OF DRAWINGS

ROOF ANTENNA PLAN
PARTINAL 431) FLOOR PLAN TELECOM EQUIPMENT
SECTION AND DEZINLS
GENERAL NOTES AND MOUNT PLAN
CUSTOM MOUNT PLAN, ELEVATION AND DETAIL

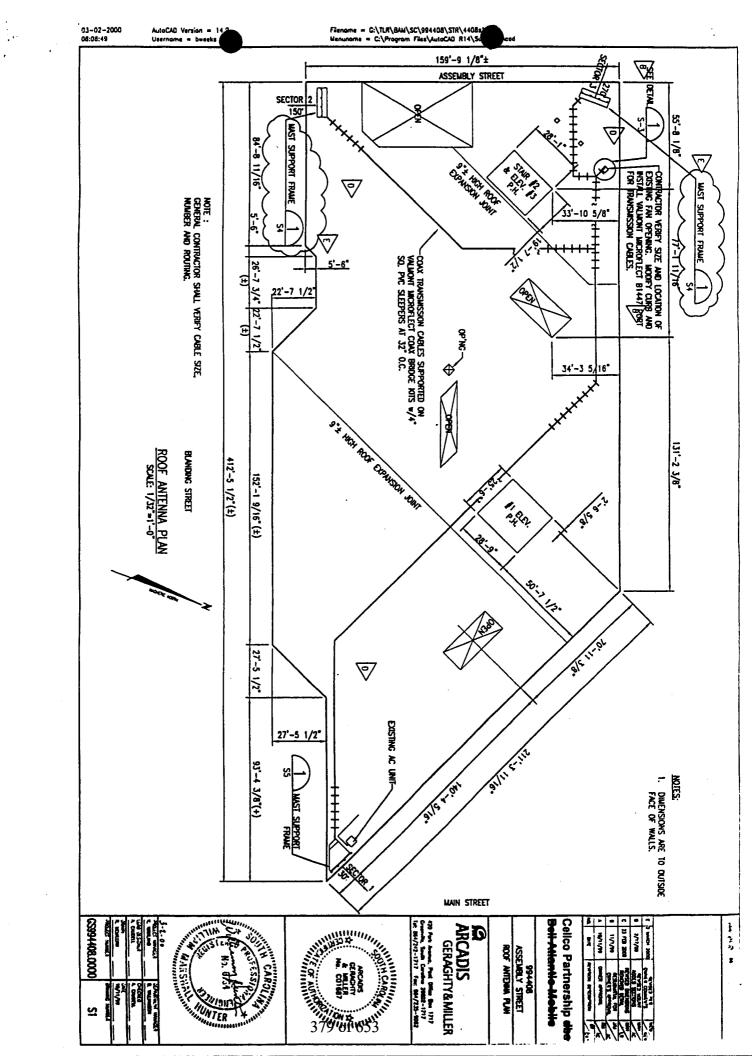
ROOF GROUNDING PLAN
4th Floor Electrical Plan
5
Enlarged Equiphedit Area Plan
7
Single Line Diagram and Hotes

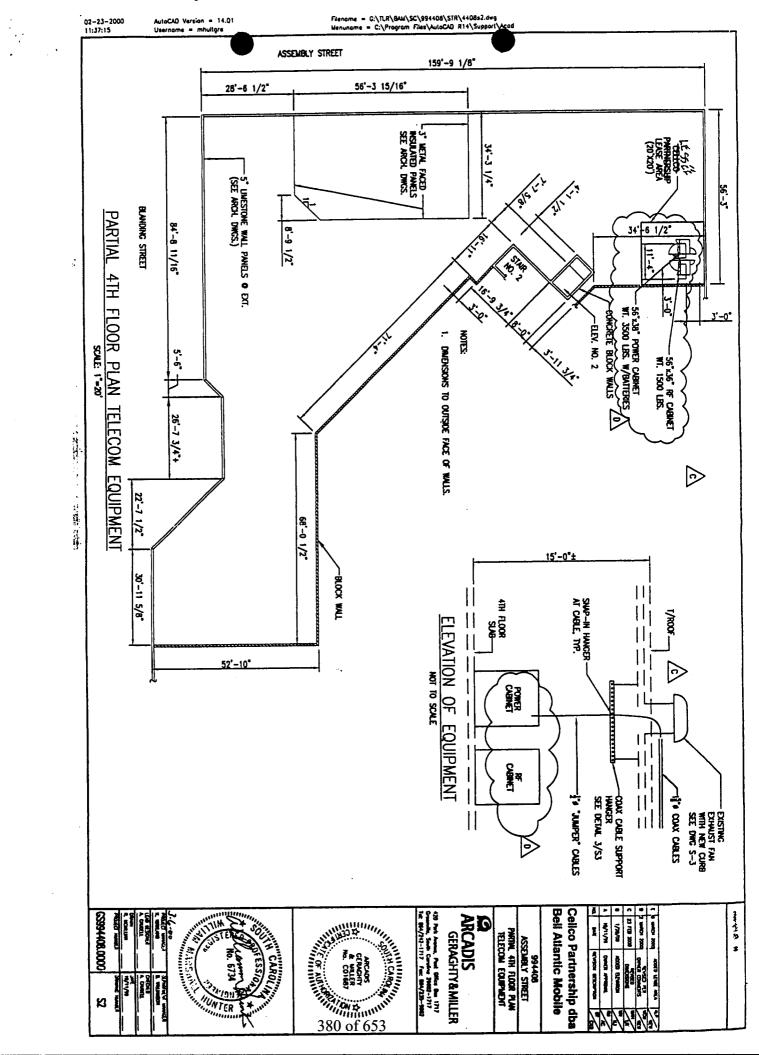
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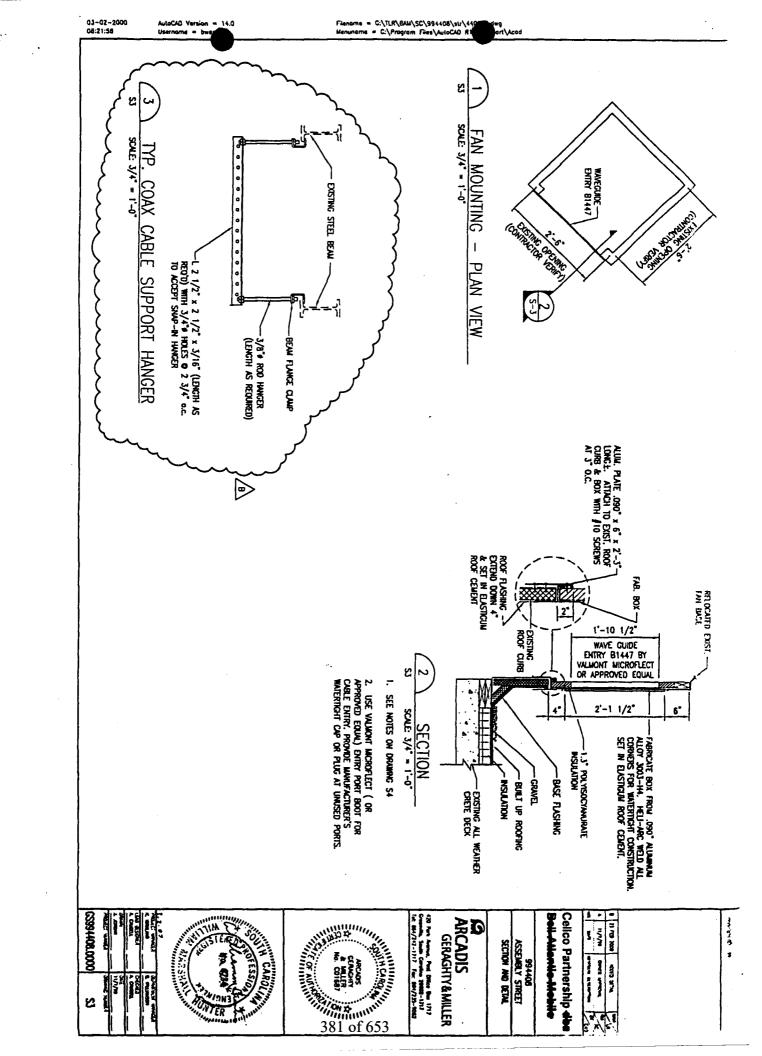
ARCADIS GERAGHTY&MILLER

420 Park Avenue, Post Office Box 1717 Greenville, Sauth Carolina 29602-1717 Tel: 864/242-1717 Fax: 864/235-9062









GENERAL NOTES

I. TEMPORARY PROOF PROTECTION - THE ROOF MODIUM THE WORKING AREAS SMILL BE TEMPORARY PROTECTION SWILL AS HIE PARTS BETWEEN HE ROOK AND ROOF ENTRY DOORS. THE METHOD OF PROTECTION SAMLL COUPLY WITH ANY ROOF MARRANTY THAT MAY BE N EFFECT. IF PENETRATING SUBSTANCES, SUCH SA MODIS ARE 10 BE USED DURING CONSTRUCTION, PROMOTE ADDITIONAL PROTECTION TO PREVENT ROOF DAMAGE.

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2. EXSTRUC ROOF CONDITION - PRODE TO COMMENCING ANY WORK, THE CONTRACTOR SMALL RECORD THE CONDITION OF THE ROOF BY PROTOGRAPHING ALL AREAS THAT WALL BE AFFECTED, ALL HAS DISCRETION THE CONTRACTOR MAY PHOTOGRAPH ANY OTHER STRUCTURES WITHIN PROXIMATY TO WORK AREAS, IN CONDITION ALSO, THESS PHOTOGRAPHS SMALL BE ASSEMBLED ON A NOTHERN CHOMPINKE EACH PHOTOGRAPHS WITH LOCATION AND OBJECT PICTURED. A SUMMARY OF THE MSPECTION OF THE ROOF STATING IT'S CONDITION SMALL ACCOMPANY THE PHOTOS AND WALL BE PROVINGED TO THE MSPECTION OF THE ROOF IS IN A POOR STATE, THE CONTRACTOR SMALL NOTIFY THE A/E MALEDIATRY, A MEETING WILL BE ARRANGED TO ENSURE WORK WILL PROCEED WITHOUT OSS'DITE OF ROOF STATEMENT AND EXCENSIONED. restoration responsibility.

3 FRE PROTECTION — COMPLY WITH OSMA SIMPAUROS PHROUCHOUT FILE PROJECT, WIEM OPERATING TOUS THAT PRODUCE SPARKS, FLAME, OR HEAT, THE CONTRACTION WILL DESCHARE AM MORMOUJL TO SIAMO BY THE MODWOULD OPERATING THE TOOK WITH A 20 IB. ABC FRE EXTINGUISHER WITH IT'S PIN REMOVED AND REMY TO USE IN CASE OF A FIRE. THE CONTRACTOR WILL PROVICE AT ALL THATES ONE PROPERTY CHARGED 20 IB. ABC FIRE EXTINGUISHER WITHIN CLOSE PROXIMITY TO THE WORK AREA, THE FIRE CYTHINGUISHER SHALL HAVE BEEN INSPECTED WITHIN THE PAST FAM. IT SHALL BE KEPT IN CONSPICUOUS LOCATION AND EAST ACCESSIBLE PAINS TO THE FIRE CONSPICUOUS LOCATION AND EAST ACCESSIBLE PAINS TO THE FIRE EXTINGUISHER AND OTHER FIRE FIGHTING EQUIPMENT SHALL BE KEPT CLEAR

OPERATIONS AT NO COST TO THE OWNER. 4. REBSTATEMENT - MAY ROUFING, PANCHEM, FOOTPATH, CURB, GUTTERS, WALLS, FLOORS, SERWICES, AND EXISTING FEATURES OR OTHER PROPERTIES, OSCILLARED OR DESERVING DURING CONSTRUCTION SMALL BE REINSTRUCT OF A COMMITTION AT LEAST EQUAL, TO THAT EXISTING BEFORE COMMENCIMENT OF

5. REPAIRS - THE CONTRACTOR SHALL USE MURTON ROOFING OF SOUTH CHROLINA 2430 MACHINESTOR ORME, WEST COLUMBIA, S.C., 29169 CONTACT: ED MURTON; PHOME: (803) 939-8310 TO REPAIR HOLES, DAMACES, AND ALTERATIONS TO THE ROOF, IF EXCESSIVE COSTS ARE ASSOCIATED WITH THIS ROOFING contractor, the contractor small notes the a/ϵ of the situation and promote all alternate rooting contractor to for the approval perform

6. REFERENCES — PERFORM WORK IN ACCORDANCE WITH THE NATIONAL ROOFING CONTRACTOR'S ASSOCIATION ROOFING AND WATERPROOFING MANUAL

INSTRUCTIONS . APPLICATION - APPLY MATERIALS IN ACCORDANCE WITH THE MANUFACTURERS

9. ALL WORK SHALL BE IN ACCORDANCE WITH THE GOVERNING AJTHORITIES, CODES, AND REGULATIONS. THE CONTRACTOR SHALL VERBY ALL DIMENSIONS OF EXISTING CONSTRUCTION PRIOR TO FABRICATION OR CONSTRUCTION.

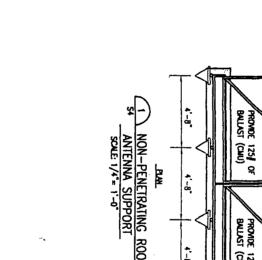
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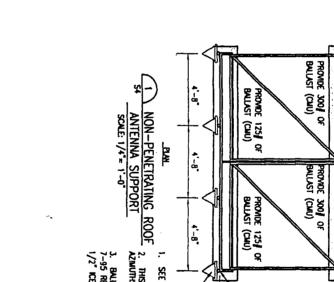
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GENERAL NOTES (CONT.

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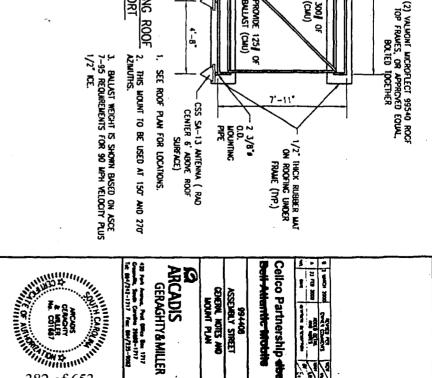
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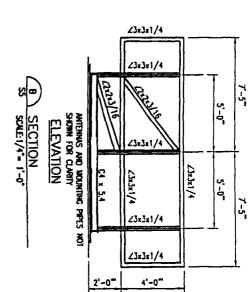
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19. CONTRUCTOR SHALL DERECES CAUTION WITH RECARD TO TELEPORARY STICARS (STORMS OF CONSTRUCTION MATERIALS ON ROOT SUCH AS CARE TRAY, BALLIST, AMPRIAN MOUNTS, ETERCINE ON ANY AREAS, ALSO, EXERCISE CAUTION IN THE STORMES OF MATERIALS OF MAY AREAS, ALSO, EXERCISE CAUTION IN THE STORMES OF MATERIALS OF MAY AREAS, ALSO, EXERCISE CAUTION IN THE STORMES OF MATERIALS OF MAY AREAS, ALSO, EXERCISE CAUTION IN THE STORMES OF MATERIALS ON ROOF SO AS HOT TO DAMAGE HE ROOF METERIALS.

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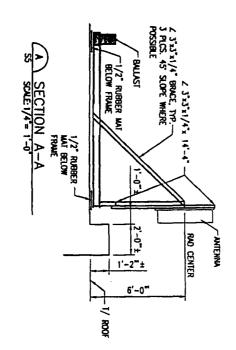
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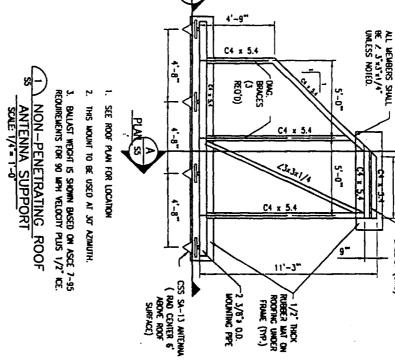


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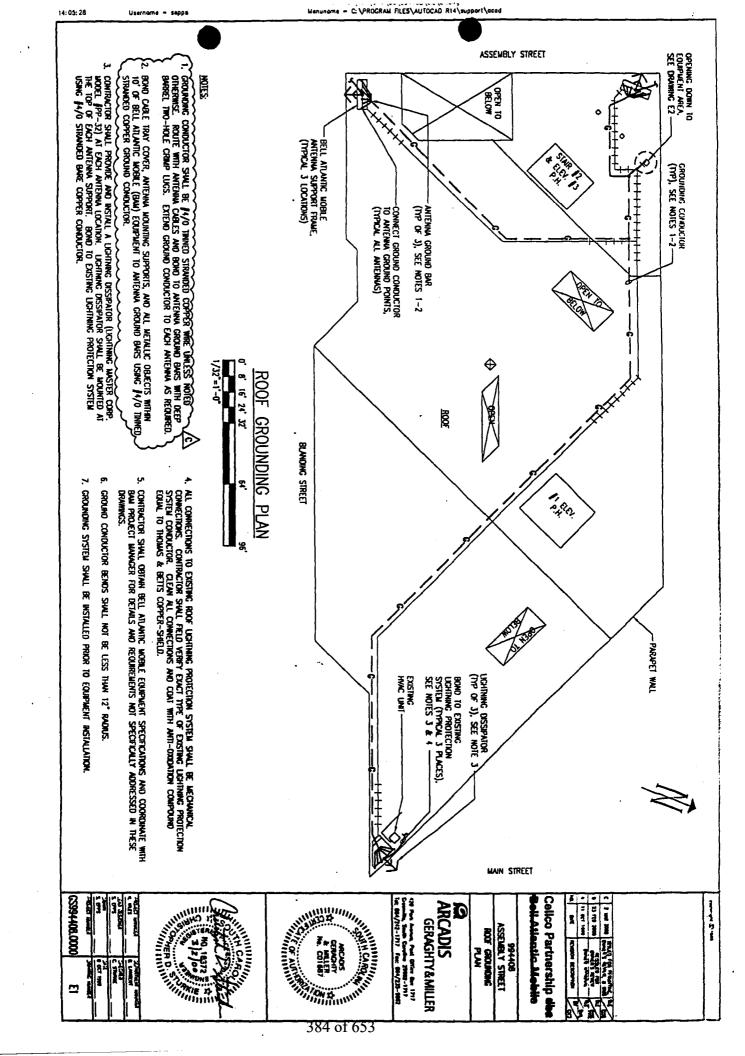
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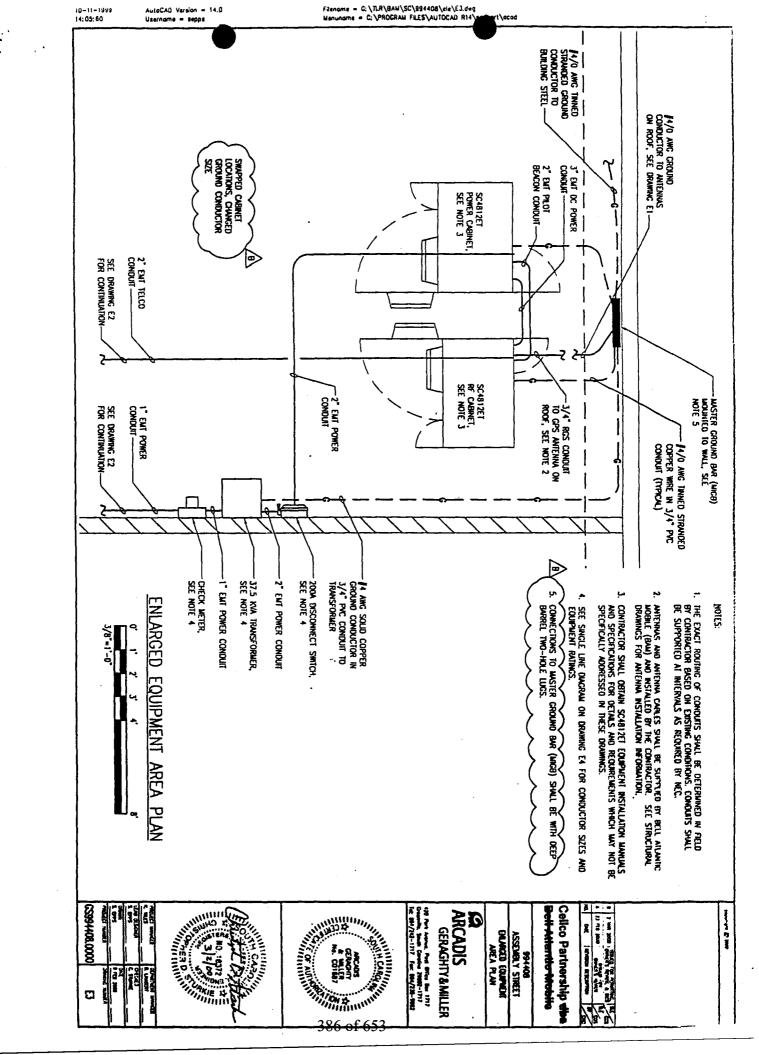


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Richland County Council Request for Action

Subject:

An Ordinance to raise revenue, make appropriations, and adopt an Annual Budget (FY2023) for Richland County, South Carolina for Fiscal Year beginning July 1, 2022 and ending June 20, 2023. So as to raise revenue, make appropriations and Amend the General Fund, Millage Agencies, Special Revenue Funds, Enterprise Funds, and Debt Service Funds Budget for Richland County, South Carolina for Fiscal Year Beginning July 1, 2022 and ending June 30, 2023

Notes:

First Reading: May 3, 2022 Second Reading: May 26, 2022

Third Reading: June 7, 2022 {Tentative}

Public Hearing: May 19, 2022

STATE OF SOUTH CAROLINA COUNTY COUNCIL FOR RICHLAND COUNTY ORDINANCE NO. ___ 22-HR

An Ordinance to raise revenue, make appropriations, and adopt FY 2023 Annual Budget for Richland County, South Carolina; authorizing the levying of Ad Valorem property taxes which together with the prior year's carryover and other State Levies and any additional amount appropriated by the Richland County Council prior to July 1, 2022 will provide sufficient revenues for the operations of Richland County Government from July 1, 2022 through June 30, 2023 (Fiscal Year 2023)

Pursuant to the authority granted by the Constitution and the General Assembly of the State of South Carolina, BE IT ENACTED BY THE COUNTY COUNCIL FOR RICHLAND COUNTY:

SECTION 1. The following appropriations by activity and the estimated revenue to support these appropriations, as well as other supporting documents contained in the adopted Fiscal Year 2022-2023 Annual Budget is hereby adopted, with such supporting documents being made reference to and incorporated herein by reference, as follows:

General Fund Operating General Fund Capital General Fund Special Revenue Victim's Rights Tourism Development Temporary Alcohol Permits Emergency Telephone System Fire Service Stormwater Management Conservation Commission Fund Neighborhood Redev. Fund Hospitality Tax Accommodation Tax Title IVD - Sheriff's Fund Road Maintenance Fee Public Defender Transportation Tax School Resource Officers Economic Development Special Revenue Total Debt Service General Debt Service Fire Bonds 2018B 1,500,000 RFC-IP Revenue Bond 2019 Hospitality Refund 2013A B/S East Richland Public Svc Dist.	\$189,747,431 \$189,747,431 \$189,747,431 \$331,216 \$1,253,120 \$172,168 \$2,100,000 \$29,811,786 \$3,732,147 \$909,330 \$7,800,000 \$395,000 \$55,563 \$6,100,000 \$1,600,000 \$80,000,000	\$3,025,000 \$3,025,000 \$945,289 \$0 \$0 \$2,189,951 \$0 \$143,988 \$0 \$0	\$4,603,503 \$4,603,503 \$0 \$0 \$0 \$2,115,150 \$1,255,798 \$0 \$85,860 \$0	\$197,375,934 \$197,375,934 \$1,276,505 \$1,253,120 \$172,168 \$6,405,101 \$31,067,584 \$3,732,147 \$1,139,178	\$186,657,182 \$322,994 \$186,980,176 \$1,276,505 \$1,253,120 \$172,168 \$6,405,101 \$29,877,633 \$3,732,147	\$10,395,758 \$10,395,758 \$0 \$0 \$0 \$0 \$1,189,951	\$197,052,940 \$322,994 \$197,375,934 \$1,276,505 \$1,253,120 \$172,168 \$6,405,101
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Special Revenue Victim's Rights Tourism Development Temporary Alcohol Permits Emergency Telephone System Fire Service Stormwater Management Conservation Commission Fund Neighborhood Redev. Fund Hospitality Tax Accommodation Tax Title IVD - Sheriff's Fund Road Maintenance Fee Public Defender Transportation Tax School Resource Officers Economic Development Special Revenue Total Debt Service General Debt Service Fire Bonds 2018B 1,500,000 RFC-IP Revenue Bond 2019 Hospitality Refund 2013A B/S	\$331,216 \$1,253,120 \$172,168 \$2,100,000 \$29,811,786 \$3,732,147 \$909,330 \$7,800,000 \$395,000 \$55,563 \$6,100,000 \$1,600,000	\$945,289 \$0 \$0 \$2,189,951 \$0 \$143,988 \$0 \$0	\$0 \$0 \$0 \$2,115,150 \$1,255,798 \$0 \$85,860 \$0	\$1,276,505 \$1,253,120 \$172,168 \$6,405,101 \$31,067,584 \$3,732,147	\$1,276,505 \$1,253,120 \$172,168 \$6,405,101 \$29,877,633	\$0 \$0 \$0 \$0 \$0 \$1,189,951	\$1,276,505 \$1,253,120 \$172,168
Victim's Rights Tourism Development Temporary Alcohol Permits Emergency Telephone System Fire Service Stormwater Management Conservation Commission Fund Neighborhood Redev. Fund Hospitality Tax Accommodation Tax Title IVD - Sheriff's Fund Road Maintenance Fee Public Defender Transportation Tax School Resource Officers Economic Development Special Revenue Total Debt Service General Debt Service Fire Bonds 2018B 1,500,000 RFC-IP Revenue Bond 2019 Hospitality Refund 2013A B/S	\$1,253,120 \$172,168 \$2,100,000 \$29,811,786 \$3,732,147 \$909,330 \$7,800,000 \$395,000 \$55,563 \$6,100,000 \$1,600,000	\$0 \$0 \$2,189,951 \$0 \$143,988 \$0 \$0	\$0 \$0 \$2,115,150 \$1,255,798 \$0 \$85,860 \$0	\$1,253,120 \$172,168 \$6,405,101 \$31,067,584 \$3,732,147	\$1,253,120 \$172,168 \$6,405,101 \$29,877,633	\$0 \$0 \$0 \$0 \$1,189,951	\$1,253,120 \$172,168
Victim's Rights Tourism Development Temporary Alcohol Permits Emergency Telephone System Fire Service Stormwater Management Conservation Commission Fund Neighborhood Redev. Fund Hospitality Tax Accommodation Tax Title IVD - Sheriff's Fund Road Maintenance Fee Public Defender Transportation Tax School Resource Officers Economic Development Special Revenue Total Debt Service General Debt Service Fire Bonds 2018B 1,500,000 RFC-IP Revenue Bond 2019 Hospitality Refund 2013A B/S	\$1,253,120 \$172,168 \$2,100,000 \$29,811,786 \$3,732,147 \$909,330 \$7,800,000 \$395,000 \$55,563 \$6,100,000 \$1,600,000	\$0 \$0 \$2,189,951 \$0 \$143,988 \$0 \$0	\$0 \$0 \$2,115,150 \$1,255,798 \$0 \$85,860 \$0	\$1,253,120 \$172,168 \$6,405,101 \$31,067,584 \$3,732,147	\$1,253,120 \$172,168 \$6,405,101 \$29,877,633	\$0 \$0 \$0 \$0 \$1,189,951	\$1,253,120 \$172,168
Tourism Development Temporary Alcohol Permits Emergency Telephone System Fire Service Stormwater Management Conservation Commission Fund Neighborhood Redev. Fund Hospitality Tax Accommodation Tax Title IVD - Sheriff's Fund Road Maintenance Fee Public Defender Transportation Tax School Resource Officers Economic Development Special Revenue Total Debt Service General Debt Service Fire Bonds 2018B 1,500,000 RFC-IP Revenue Bond 2019 Hospitality Refund 2013A B/S	\$1,253,120 \$172,168 \$2,100,000 \$29,811,786 \$3,732,147 \$909,330 \$7,800,000 \$395,000 \$55,563 \$6,100,000 \$1,600,000	\$0 \$0 \$2,189,951 \$0 \$143,988 \$0 \$0	\$0 \$0 \$2,115,150 \$1,255,798 \$0 \$85,860 \$0	\$1,253,120 \$172,168 \$6,405,101 \$31,067,584 \$3,732,147	\$1,253,120 \$172,168 \$6,405,101 \$29,877,633	\$0 \$0 \$0 \$0 \$1,189,951	\$1,253,120 \$172,168
Temporary Alcohol Permits Emergency Telephone System Fire Service Stormwater Management Conservation Commission Fund Neighborhood Redev. Fund Hospitality Tax Accommodation Tax Title IVD - Sheriff's Fund Road Maintenance Fee Public Defender Transportation Tax School Resource Officers Economic Development Special Revenue Total Debt Service General Debt Service Fire Bonds 2018B 1,500,000 RFC-IP Revenue Bond 2019 Hospitality Refund 2013A B/S	\$172,168 \$2,100,000 \$29,811,786 \$3,732,147 \$909,330 \$909,330 \$7,800,000 \$395,000 \$55,563 \$6,100,000 \$1,600,000	\$0 \$2,189,951 \$0 \$143,988 \$0 \$0 \$0	\$0 \$2,115,150 \$1,255,798 \$0 \$85,860 \$0	\$172,168 \$6,405,101 \$31,067,584 \$3,732,147	\$172,168 \$6,405,101 \$29,877,633	\$0 \$0 \$1,189,951	\$172,168
Emergency Telephone System Fire Service Stormwater Management Conservation Commission Fund Neighborhood Redev. Fund Hospitality Tax Accommodation Tax Title IVD - Sheriff's Fund Road Maintenance Fee Public Defender Transportation Tax School Resource Officers Economic Development Special Revenue Total Debt Service General Debt Service Fire Bonds 2018B 1,500,000 RFC-IP Revenue Bond 2019 Hospitality Refund 2013A B/S	\$2,100,000 \$29,811,786 \$3,732,147 \$909,330 \$909,330 \$7,800,000 \$395,000 \$55,563 \$6,100,000 \$1,600,000	\$2,189,951 \$0 \$143,988 \$0 \$0 \$0	\$2,115,150 \$1,255,798 \$0 \$85,860 \$0	\$6,405,101 \$31,067,584 \$3,732,147	\$6,405,101 \$29,877,633	\$0 \$1,189,951	
Fire Service Stormwater Management Conservation Commission Fund Neighborhood Redev. Fund Hospitality Tax Accommodation Tax Title IVD - Sheriff's Fund Road Maintenance Fee Public Defender Transportation Tax School Resource Officers Economic Development Special Revenue Total Debt Service General Debt Service Fire Bonds 2018B 1,500,000 RFC-IP Revenue Bond 2019 Hospitality Refund 2013A B/S	\$29,811,786 \$3,732,147 \$909,330 \$909,330 \$7,800,000 \$395,000 \$55,563 \$6,100,000 \$1,600,000	\$0 \$143,988 \$0 \$0 \$0	\$1,255,798 \$0 \$85,860 \$0	\$31,067,584 \$3,732,147	\$29,877,633	\$1,189,951	\$6,405,101
Stormwater Management Conservation Commission Fund Neighborhood Redev. Fund Hospitality Tax Accommodation Tax Title IVD - Sheriff's Fund Road Maintenance Fee Public Defender Transportation Tax School Resource Officers Economic Development Special Revenue Total Debt Service General Debt Service Fire Bonds 2018B 1,500,000 RFC-IP Revenue Bond 2019 Hospitality Refund 2013A B/S	\$3,732,147 \$909,330 \$909,330 \$7,800,000 \$395,000 \$55,563 \$6,100,000 \$1,600,000	\$143,988 \$0 \$0 \$0	\$0 \$85,860 \$0	\$3,732,147			
Conservation Commission Fund Neighborhood Redev. Fund Hospitality Tax Accommodation Tax Title IVD - Sheriff's Fund Road Maintenance Fee Public Defender Transportation Tax School Resource Officers Economic Development Special Revenue Total Debt Service General Debt Service Fire Bonds 2018B 1,500,000 RFC-IP Revenue Bond 2019 Hospitality Refund 2013A B/S	\$909,330 \$909,330 \$7,800,000 \$395,000 \$55,563 \$6,100,000 \$1,600,000	\$143,988 \$0 \$0 \$0	\$85,860 \$0		\$3,732,147		\$31,067,584
Neighborhood Redev. Fund Hospitality Tax Accommodation Tax Title IVD - Sheriff's Fund Road Maintenance Fee Public Defender Transportation Tax School Resource Officers Economic Development Special Revenue Total Debt Service General Debt Service Fire Bonds 2018B 1,500,000 RFC-IP Revenue Bond 2019 Hospitality Refund 2013A B/S	\$909,330 \$7,800,000 \$395,000 \$55,563 \$6,100,000 \$1,600,000	\$0 \$0 \$0	\$0	\$1,139,178		\$0	\$3,732,147
Hospitality Tax Accommodation Tax Title IVD - Sheriff's Fund Road Maintenance Fee Public Defender Transportation Tax School Resource Officers Economic Development Special Revenue Total Debt Service General Debt Service Fire Bonds 2018B 1,500,000 RFC-IP Revenue Bond 2019 Hospitality Refund 2013A B/S	\$7,800,000 \$395,000 \$55,563 \$6,100,000 \$1,600,000	\$0 \$0			\$1,139,178	\$0	\$1,139,178
Accommodation Tax Title IVD - Sheriff's Fund Road Maintenance Fee Public Defender Transportation Tax School Resource Officers Economic Development Special Revenue Total Debt Service General Debt Service Fire Bonds 2018B 1,500,000 RFC-IP Revenue Bond 2019 Hospitality Refund 2013A B/S	\$395,000 \$55,563 \$6,100,000 \$1,600,000	\$0	A	\$909,330	\$909,330	\$0	\$909,330
Title IVD - Sheriff's Fund Road Maintenance Fee Public Defender Transportation Tax School Resource Officers Economic Development Special Revenue Total Debt Service General Debt Service Fire Bonds 2018B 1,500,000 RFC-IP Revenue Bond 2019 Hospitality Refund 2013A B/S	\$55,563 \$6,100,000 \$1,600,000		\$1,444,318	\$9,244,318	\$4,756,568	\$4,487,750	\$9,244,318
Road Maintenance Fee Public Defender Transportation Tax School Resource Officers Economic Development Special Revenue Total Debt Service General Debt Service Fire Bonds 2018B 1,500,000 RFC-IP Revenue Bond 2019 Hospitality Refund 2013A B/S	\$6,100,000 \$1,600,000	ćo	\$0	\$395,000	\$370,000	\$25,000	\$395,000
Public Defender Transportation Tax School Resource Officers Economic Development Special Revenue Total Debt Service General Debt Service Fire Bonds 2018B 1,500,000 RFC-IP Revenue Bond 2019 Hospitality Refund 2013A B/S	\$1,600,000	\$0	\$0	\$55,563	\$55,563	\$0	\$55,563
Transportation Tax School Resource Officers Economic Development Special Revenue Total Debt Service General Debt Service Fire Bonds 2018B 1,500,000 RFC-IP Revenue Bond 2019 Hospitality Refund 2013A B/S		\$0	\$2,093,572	\$8,193,572	\$8,193,572	\$0	\$8,193,572
School Resource Officers Economic Development Special Revenue Total Debt Service General Debt Service Fire Bonds 2018B 1,500,000 RFC-IP Revenue Bond 2019 Hospitality Refund 2013A B/S	\$80,000,000	\$3,826,423	\$0	\$5,426,423	\$5,426,423	\$0	\$5,426,423
Economic Development Special Revenue Total Debt Service General Debt Service Fire Bonds 2018B 1,500,000 RFC-IP Revenue Bond 2019 Hospitality Refund 2013A B/S		\$0	\$0	\$80,000,000	\$25,203,164	\$54,796,836	\$80,000,000
Special Revenue Total Debt Service General Debt Service Fire Bonds 2018B 1,500,000 RFC-IP Revenue Bond 2019 Hospitality Refund 2013A B/S	\$4,960,633	\$1,996,712	\$0	\$6,957,345	\$6,957,345	\$0	\$6,957,345
Debt Service General Debt Service Fire Bonds 2018B 1,500,000 RFC-IP Revenue Bond 2019 Hospitality Refund 2013A B/S	\$2,647,345	\$879,750	\$0	\$3,527,095	\$1,922,951	\$1,604,144	\$3,527,095
General Debt Service Fire Bonds 2018B 1,500,000 RFC-IP Revenue Bond 2019 Hospitality Refund 2013A B/S	\$142,777,638	\$9,982,113	\$6,994,698	\$159,754,449	\$97,650,768	\$62,103,681	\$159,754,449
General Debt Service Fire Bonds 2018B 1,500,000 RFC-IP Revenue Bond 2019 Hospitality Refund 2013A B/S							
Fire Bonds 2018B 1,500,000 RFC-IP Revenue Bond 2019 Hospitality Refund 2013A B/S							
RFC-IP Revenue Bond 2019 Hospitality Refund 2013A B/S	\$20,208,361	\$0	\$0	\$20,208,361	\$20,208,361	\$0	\$20,208,361
Hospitality Refund 2013A B/S	\$545,600	\$0	\$0	\$545,600	\$545,600	\$0	\$545,600
	\$1,604,144	\$0	\$0	\$1,604,144	\$1,604,144	\$0	\$1,604,144
East Richland Public Svc Dist.	\$0	\$1,487,750	\$0	\$1,487,750	\$1,487,750	\$0	\$1,487,750
	\$1,438,561	\$0	\$0	\$1,438,561	\$1,438,561	\$0	\$1,438,561
Recreation Commission Debt Svc	\$3,769,189	\$0	\$0	\$3,769,189	\$3,769,189	\$0	\$3,769,189
Riverbanks Zoo Debt Service	\$2,556,463	\$0	\$0	\$2,556,463	\$2,556,463	\$0	\$2,556,463
School District 1 Debt Service	\$61,071,918	\$0	\$0	\$61,071,918	\$61,071,918	\$0	\$61,071,918
School District 2 Debt Service	\$64,215,424	\$0	\$0	\$64,215,424	\$64,215,424	\$0	\$64,215,424
Transportation BAN		\$14,433,250	\$0	\$14,433,250	\$14,433,250	\$0	\$14,433,250
Debt Service Total	\$155,409,660	\$15,921,000	\$0	\$171,330,660	\$171,330,660	\$0	\$171,330,660
Enterprise Funds							
Solid Waste Enterprise Fund	\$41,542,159	\$0	\$0	\$41,542,159	\$41,542,159	\$0	\$41,542,159
Richland County Utilities	\$13,820,000	\$0	\$0	\$13,820,000	\$13,820,000	\$0	\$13,820,000
Hamilton-Owens Airport Operating	\$300,000	\$270,846	\$10,878	\$581,724	\$581,724	\$0	\$581,724
Enterprise Funds Total	\$55,662,159	\$270,846	\$10,878	\$55,943,883	\$55,943,883	\$0	\$55,943,883
National Agentica							
Millage Agencies	¢1F 262 F00	ćo	ćo	Ć1E 2C2 E00	615 262 500	ćo	Ć1E 2C2 E0C
Richland Cnty Recreation Commission	\$15,362,500	\$0 ¢0	\$0	\$15,362,500	\$15,362,500	\$0 \$0	\$15,362,500
Columbia Area Mental Health	\$2,408,000	\$0 \$0	\$0	\$2,408,000	\$2,408,000	\$0 \$0	\$2,408,000
Public Library	\$29,460,000	\$0 ¢0	\$0	\$29,460,000	\$29,460,000	\$0	\$29,460,000
Riverbanks Zoo	\$2,574,000	\$0 ¢0	\$0	\$2,574,000	\$2,574,000	\$0	\$2,574,000
Midlands Technical College	\$6,898,100	\$0 \$0	\$0	\$6,898,100	\$6,898,100	\$0 \$0	\$6,898,100
Midlands Tech Capital/Debt Service	\$3,685,000	\$0	\$0	\$3,685,000	\$3,685,000	\$0	\$3,685,000
School District One	\$239,797,217	\$0	\$0	\$239,797,217	\$239,797,217	\$0	\$239,797,217
School District Two	\$175,649,721	\$0	\$0	\$175,649,721	\$175,649,721	\$0	\$175,649,721
Millage Agencies Total		\$0	\$0	\$475,834,538	\$475,834,538	\$0	\$475,834,538
Grand Total	\$475,834,538						1

SECTION 2. Mileage rate paid to County employees shall be the same as the U.S. Federal reimbursement rate per mile for the fiscal period stated above.

SECTION 3. All fees previously approved by the County Council, either through budget ordinances or ordinances apart from the budget, will remain in effect unless and until the County Council votes to amend those fees.

SECTION 4. No County fees based on CPI shall be adjusted on the current year inflationary adjustment (CPI) due to the small incremental change.

the Comprehensive Annual Financial Report and shall be brought forward in the subsequent fiscal year as budgeted fund balance. This automatic re-budgeting shall not require a supplemental budget ordinance.

SECTION 6. Continuation grants and those with no personnel or match requests are considered approved as presented with budget adoption up to available budgeted match dollars. All other grants will require individual Council approval prior to award acceptance.

SECTION 7. Commensurate with budget authority, the County Administrator may approve purchases in the amount of one hundred thousand dollars (\$100,000) or less. Purchases in excess of one hundred thousand dollars (\$100,000) shall be reviewed and approved by the County Council prior to acceptance. The County Administrator is granted authority to transfer up to \$100,000 between all General Fund direct report budgets.

SECTION 8. All non-exclusive contracts exceeding \$100,000 and existing at the time of budget adoption shall be renewed for the subsequent fiscal year provided the following conditions exist: The services provided under the contract will continue to be required in the subsequent fiscal year; the contract was originally procured through the County's Procurement Division utilizing the competitive procurement method, where appropriate, and following all other procurement ordinances, regulations and guidelines; The contract is within a five-year period during which contracts may be renewed annually upon mutual agreement by both parties not to exceed five years; the performance of the contractor has been confirmed, in writing, by the user department and by the Manager of Procurement to be satisfactory; Budget dollars have been appropriated by the County Council to fund the contract for the subsequent fiscal year. All items included on the State contract greater than \$100,000 are considered as reviewed and approved therefore will not be required to go back to Council for additional approval.

SECTION 9. Designated fund balance allocated in prior years for the establishment of an emergency disaster fund, economic development fund and an insurance reserve fund shall remain as designated, but only to the extent of available fund balance as approved by the County Administrator.

SECTION 10. All One-percent funds collected through established Multi-County Industrial Park agreements or the funds from the completed sale of any county-owned property in a multi-county park shall be placed in the Richland County Economic Development Fund and be immediately appropriated for the purpose of continued Economic Development. This appropriation shall not require a supplemental budget ordinance.

SECTION 11. Funds awarded to the Sheriff's Department through forfeiture are included as part of this ordinance and Council designates, as the governing body, that the Sheriff shall maintain these funds in accordance with Federal, State and County guidelines. All forfeited funds will be audited along with the General Fund and posted at that time.

SECTION 12. The County will be self-funded against tort claim liability and shall no longer carry an excess liability insurance policy. Funding shall be established through the annual automatic re-budgeting of these County funded accounts. The amount to be carried forward shall not exceed the unspent portion of the current year appropriation and shall be used only for the original intended purpose as identified in the year of appropriation. This shall increase the original appropriated budget and shall not require a separate budget amendment.

SECTION 13. The Sheriff and Finance Director will assess the status of fees collected through the Special Duty Program prior to the end of fiscal year 2022. All excess funds collected for the administrative cost over cost incurred shall reflect as a designation of fund balance and shall be brought forward in the following fiscal year as budgeted fund balance. This automatic re-budgeting shall not require a supplemental budget ordinance. Continuation of the Special Duty Program and associated fees shall be evaluated each year during the budget process.

SECTION 14. The appropriation includes the approval of the Sheriff's Department School Resource Officer Program. Funding shall be contingent upon annual approval and appropriation by county Council. At the end of each fiscal year, the Finance Director and the Sheriff will assess the status of the billing and collections for each school district as of the end of the fiscal year. Any program shortfall of collections for the fiscal year by the School District shall result in additional collection procedures inclusive of charging shortfall to the Sheriff's Department fiscal budget. All excess funds collected beyond cost of the program shall be brought forward in the subsequent budget year as a budgeted use of fund balance and made available to the Sheriff's Department to be used toward the district-specific program cost. The automatic re-budgeting shall not require a supplemental budget ordinance. Continuation of the School Resource Officer program and associated fees shall be evaluated each fiscal year during the budget process.

SECTION 15. All funds collected by the Sheriff's Department as a cost reimbursement from employees shall be credited back to the sheriff's budget and allowed to utilize for other operational cost.

SECTION 16. During its February 6, 2018 meeting, Richland County Council approved an increase of the inmate per diem cost for all jurisdictions at the Alvin S. Glenn Detention Center from the current rate of \$45.00/day to \$71.00/day. The per diem will automatically increase annually by the Consumer Price Index (CPI).

SECTION 17. During its February 19, 2019 meeting, Richland County Council approved an increase in the Utilities' rate for water and sewer effective July 1, 2019 (FY 2020) and subsequent rate increases for FY 2021 and FY 2022. New rates, as approved, are as follows:

Sewer rates:

FY 2020: \$55.68 FY 2021: \$64.03 FY 2022: \$72.03

Water rates:

FY 2020: \$43.35 FY 2021: \$43.35 FY 2022: \$43.35 Additionally, the County's wholesale volumetric rate (Transport & Treat) for sewer customers will be \$4.12 per 1,000 gallons for FY20 with prorated adjustments year over year in line with retail customer rate noted above.

Pursuant to County Council's adopted 2019 Water & Sewer Rate Study, Richland County shall conduct a water and sewer rate study every 3-5 years to (1) fund the cost of the Combined Utilities System; (2) pay for existing and future debt service; (3) maintain targeted reserve fund balances; and (4) achieve desired debt service coverage levels.

SECTION 18. During its August 1, 2019 meeting, County Council approved the implementation of new rates provided by the Solid Waste Rate Study. Richland County Council approved an increase in the Solid Waste rates effective July 1, 2019 and July 1, 2020. Further during its June 7, 2022 meeting County Council approved the implementation of new rates effective July 1, 2022. The new rates for curbside, as approved, are as follows:

Solid Waste rates:

FY 2020: Residential \$286.35, Backyard Pickup \$558.38 New Commercial \$572.70 FY 2021: Residential \$323.70, Backyard Pickup \$631.21 New Commercial \$647.40 FY 2022: Residential \$323.70, Backyard Pickup \$631.21 New Commercial \$647.40 FY 2023: Residential \$350.57, Backyard Pickup \$631.03 New Commercial \$647.40

Additional rates are published in the "Solid Waste Fee Schedule Effective July 1, 2022"

SECTION 19. Conflicting Ordinances Repealed. All Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION 20. <u>Severability.</u> 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 21. Effective Date. This Ordinance shall become effective July 1, 2022.

Richland County Council
Ву:

First Reading: FY 2023 – May 3, 2022 Public Hearing: FY 2023 – May 19, 2022 Second Reading: FY 2023 – May 26, 2022 Third Reading: FY 2023 – June 7, 2022

Solid Waste Fee Schedule Effective July 1, 2022

Curbside Collection Fee-\$323.70 (Current rate increased by 8.3%) \$350.57

- •Backyard Service (enhanced service)-631.21 (Proposed curbside rate x 1.8 as per ordinance) \$631.03
- •Disability Backyard Service-323.70 (Current rate increased by \$9.3%) \$656.57

- •C&D Disposal @ Richland County Landfill-\$25.00 per ton (Waste must originate in RC) 4.16% increase
- •Yard/Land Clearing Debris/Dirt-\$25.00 per ton
- •Brown Goods/Bulk Items-\$25.00 per ton
- •Metal and Appliances-\$25.00 per ton
- •Mattress/Box Spring –N/C for Richland County Residents (Limit 2 per day. Mattress + box spring are 1)

Mattress/Box spring commercial -\$320.00 per ton

Tires Commercial-\$1.50 each or \$150.00 per ton

Residential Tire with proper identification, N/C (Limit 4 per day)

Residential Electronic Waste (Up to 5 electronic items per day) N/C.

Commercial Electronic Waste, Landfill only -\$1.00 per/lb.

Residential Mulch-County residents receive mulch at no charge. Resident self-load. Landfill only

Commercial Mulch-\$14.00 per ton, Landfill only.

Residential Latex Paint, N/C for Richland County residents.(Up to 5 cans of any size per day)

Commercial Latex Paint -\$1.00 per/lb.

RICHLAND COUNTY ADMINISTRATION 2020 Hampton Street, Suite 4069 Columbia, SC 29204 803-576-2050



Agenda Briefing

To: Chair Overture Walker and Honorable Members of the Council

Prepared by: Abhijit "Abhi" Deshpande, Director

Department: Office of Budget and Grants Management

Subject: May 26, 2022, Second Reading of FY22-23 Budget

1. Councilman Malinowski: What is the projected use of the Hospitality Tax fund in FY22-23? What is the balance of the Hospitality Tax fund?

Answer: Director of Budget & Grants Management, Abhi Deshpande:

Based on the Council's actions in the second reading of the budget, the projected use of the Hospitality Tax fund in FY22-23 now is: **\$1,701,423**

The balance of the Hospitality Tax fund is: \$13,314,942 (as of 6/30/2021)

2. Councilwoman Mackey: What is the current projected use of the General Fund balance.

Answer: Director of Budget & Grants Management, Abhi Deshpande:

Based on the Council's actions in the second reading of the budget, the projected use of the General Fund now is: \$4,603,503

3. Councilwoman Newton: What is the financial impact of item # 86 (Proposed Increase in the FY23 Solid Waste Rate Schedule).

Answer: Director of Budget & Grants Management, Abhi Deshpande:

- Curbside customers:
 - From \$26.98 to \$29.21 per customer per month. Annual impact per customer is approximately \$26.76.
- Backyard customers:
 - From \$52.60 to \$52.59 per customer per month.
- Landfill Millage:
 - From 3.40 to 3.59 mills
 - Annual impact per homeowner is approximately \$0.76 annually.

4. Councilwoman Newton:

A. What were the results of the employees' and retirees' survey on health insurance options?

Please refer to attachment # 1 (Health Insurance Survey Responses)

B. How were the health insurance plans compared to each other?

Please refer to attachment # 2 (Comparison of Health Insurance Plans)



I.M.P.A.C.T.

<u>Involving Members by Promoting Advantageous Conversations & Trust</u>

Employees and Retirees Survey

Survey Available: 12/13/21 – 12/20/21

Total Responses	450			
Employee/Retiree Information: (If you wish to this section. Names will be used to select winn	remain anonymous, you are not required to complete ters for a drawing.)			
Name:	Employee #:			
Department:	Years with RCG:			
Years with RCG	Number of Employees/Retirees			
0 – 5 Years	112			
6 – 10 Years	60			
11 – 15 Years	41			
16 – 20 Years	48			

Circle One: a.) Employee b.) Retiree

21 – 25 Years

26 – 30 Years

No Response

31 + Years

Employee	Retiree	No Response
396	39	15

35

26

20 108

Instructions: Please <u>circle</u> one answer per question.

1. Are you currently enrolled in Richland County Government's (RCG) health insurance benefits?

a.) Yes b.) No

Yes	No	No Response
432	15	3

- 2. If currently enrolled, which heath plan are you enrolled in:
 - a.) Choice Health Plan (active employees only)
 - b.) Standard Health Plan
 - c.) Buy-Up Health Plan
 - d.) Humana Medicare Advantage Plan (retirees only)
 - e.) Waived County health coverage

Choice	Standard	Buy-Up	Humana	Waived	No Response
71	166	180	16	10	7

- 3. If currently enrolled, which tier of coverage do you have?
 - a.) Employee or Retiree Only
 - b.) Employee or Retiree / Spouse
 - c.) Employee or Retiree / Children
 - d.) Employee or Retiree / Family

EE/RT Only	EE/RT / Spouse	EE/RT / Children	EE/RT / Family	No Response
284	30	86	32	18

- 4. I have a clear understanding of the health insurance benefit package RCG offers?
 - a.) Yes

b.) No

Yes	No	No Response	
395	53	2	

- 5. I have a clear understanding of how my specific health insurance plan works?
 - a.) Yes

b.) No

Yes	No	No Response	
381	64	5	

- 6. I am satisfied with RCG's health insurance offerings?
 - a.) Strongly Agree
 - b.) Agree
 - c.) Disagree
 - d.) Strongly Disagree

Strongly Agree	Agree	Disagree	Strongly Disagree	No Response
105	239	76	26	4

- 7. I believe the health insurance benefits RCG offers compete with those offered by other organizations:
 - a.) Strongly Agree
 - b.) Agree
 - c.) Disagree
 - d.) Strongly Disagree

Strongly Agree	Agree	Disagree	Strongly Disagree	No Response
96	209	104	29	12

- 8. RCG's health insurance costs are:
 - a.) Not expensive for health insurance
 - b.) Reasonable for health insurance coverage
 - c.) Too expensive for health insurance coverage

Not Expensive	Reasonable	Too Expensive	No Response
55	292	100	3

- 9. **ACTIVE EMPLOYEES ONLY:** Do you think the County should contribute the same amount for each plan option (Choice Plan, Standard Plan, and Buy-Up Plan) and tier (Employee Only, Employee/Child(ren), Employee/Spouse, Employee/Family)?
 - a.) Yes

b.) No

Yes	No	No Response
286	121	43

- 10. Do you think employees/retirees should pay more if they have two or more children on health insurance? (Pay per child covered.)
 - a.) Yes

b.) No

Yes	No	No Response
184	248	18

- 11. Do you think RCG should pay more to cover spouses than employees/retirees on average?
 - a.) Yes

b.) No

Yes	No	No Response
131	295	24

- 12. Do you think smokers should pay more for health insurance than non-smokers?
 - a.) Yes

b.) No

Yes	No	No Response
316	115	19

- 13. Which statement best describes your thoughts? (Please choose one.)
 - a.) I think RCG should reduce health insurance benefits offered to reduce the cost of health insurance?
 - b.) I would prefer a possible increase in salary and a reduction in health insurance benefits?

Statement A	Statement B	No Response
59	275	116

- 14. How important is retiree health insurance to you?
 - a.) Very Important
- b.) Somewhat Important
- c.) Not Important

Very Important	Somewhat Important	Not Important	No Response
315	87	33	15

15. Rank the following from Most Important (1) to Leas	it Important (4):
Current Health Benefits	Staff resources for Training
More Staff	Potential Pay Increase

Listed As #1			
Current Health Benefits	More Staff	Staff Resources for Training	Potential Pay Increase
132	24	25	242

Listed As #2			
Current Health Benefits	More Staff	Staff Resources for Training	Potential Pay Increase
193	60	37	123

Listed As #3			
Current Health Benefits	More Staff	Staff Resources for Training	Potential Pay Increase
56	187	142	28

Listed As #4				
Current Health Benefits	More Staff	Staff Resources for Training	Potential Pay Increase	
27	141	215	29	

No Response	20

- 16. **RETIREES ONLY:** What is your opinion of RCG's current retiree health insurance plan?
 - a.) Very Favorable
 - b.) Favorable
 - c.) Not Favorable
 - d.) Don't Know

Very Favorable	Favorable	Not Favorable	Don't Know	No Response
17	41	18	45	329

- 17. I participate in RCG's Wellness Incentive Program through Cigna? (*Medicare retirees are not eligible.*)
 - a.) Yes

b.) No

Yes	No	No Response
313	70	67

- 18. **MEDICARE RETIREES ONLY:** I participate in Humana's wellness program(s)?
 - a.) Yes

b.) No

Yes	No	No Response
13	29	408

- 19. RCG's Wellness Incentive Program **or** Humana's wellness program has had an impact on my/my family's overall health?
 - a.) Strongly Agree
 - b.) Agree
 - c.) Disagree
 - d.) Strongly Disagree

Strongly Agree	Agree	Disagree	Strongly Disagree	No Response
64	161	109	45	71

- 20. I have an opportunity to elect health insurance coverage under someone else, but choose RCG's plan:
 - a.) Yes

b.) No

Yes	No	No Response
59	340	51

At this time the Cigna offered with the wellness incentives is a much better choice for my family.

bc the county pays for mine

Because the County pays for my health insurance.

because the price is the same with one kid verses more per additional child

Because with RCG's plan I get more coverage and have the option to add my souse and children.

Better and cheaper insurance via RCG

Better coverage

Better coverage. Low cost for employee only coverage.

better plan

Better rates than my spouses.

Better value

Cheaper to have my insurance through RC than through my spouse.

Cost is less

Cost to add me to spouses is very high.

Cost.

County Cigna Plan offers better coverage, less deductible, than Medicare.

Currently I pay no premium for my health insurance based on years of service with RC

Currently, it is more affordable to be on an employee only plan with RCG than my other option.

Employee only coverage with wellness credit is no cost to me, benefits are better.

Enrollment periods don't coincide and to switch will leave me without insurance for a period of time.

For the most part the insurance plan is somewhat reasonable

I am very satisfied with the coverage and cost.

I can see more medical professional without having to wait weeks for an appointment. I also have access to more medical professional.

I could switch to coverage under my wife's plan (currently employed), but because the future of her employment and health insurance access are uncertain, I am staying with RCG's plan (roughly equivalent to hers) to be safe, at least for now.

I did not because if I opt out of the plan the county has and if they should get us a better plan than I would not be able to get back with county insurance

I do have health insurance under someone else and do not carry RCG's plan. As the plan I Tricare which is cheaper and covers more.

I have no other options

I have secondary insurance; which requires referrals and limits my location as to where I can be seen.

I'm considering utilizing the Healthcare System as many insurance companies under that offers bariatric surgery and not using my company insurance plan

It costs less to our family for me to remain on RCG's health plan than to be covered under my wife's.

It costs nothing out of pocket to me.

It doesn't cost me anything.

It is a great plan

It is better financially, as well as a better plan, for me to go with RC

It is less expensive

It is less expensive

It is more convenient to have it through my work place.

It provides me the better coverage

IT WAS CHEAPER FOR ONE BUT NOT FAMILY

Less cost.

Less Costly

Mine is better than my Wife's (for now)

More afforable

My coverage is "free" with the wellness credit.

My plan is free if I fulfill the requirements of the wellness plan.

n/a

N/A

NA

Premiums are much less for employee only benefits, then what it would be on spouse's plan.

RCG has better Insurance

RCG insurance plan is better less cost less deductibles

RCG's though Cigna is too expensive for Family coverage. I believe more employees have children or family than single. Lower family cost plus "cost of living" raise would be a huge boost to county employees.

Reasonable cost, current co-pay, current out of pocket expenses, etc.

Same price with about the same coverage

Save costs from wife's plan

Saves us money

The cost is less to have my own insurance.

The cost to have me added to wife's plan is very expensive.

The county's insurance has better offerings/benefits than my spouse's employer.

The monthly payment is more with the Army even though the benefits are WAAAYYYY better.

To avoid my spouse having to pay more for family

Using RCG's plan gives me access to more doctors in network.

22. What health insurance options would you suggest RCG consider?

I haven't used Cigna very much, though I've heard it's not adequate...however, PEBA is great as far as coverage.

A different provider

A reduction in health insurance

Adding spousal and smoking surcharges to current plans

Aetna

Aetna Blue Cross/Blue Shield

all other health insurance providers. Blue Cross Blue Shield has a local office and contributes to the Richland County taxes. We should bid the health insurance for the best price and benefits.

An affordable one, we don't get paid enough as is. I make 9xx every two weeks after taxes and paying health insurance. My pay compared to the cost of living is abysmal. Over worked and extremely under paid. If it wasn't for other revenues I would not be able to provide a life for my family.

Any option that would include bariatric surgery... I have done a lot of research along with extensive consultation from my HCPs concerning bariatric surgery for myself. Most of my medical issues are the result of my obesity. While employed by RC, I was accepted into the Healthy in 12 program twice with good results but nothing sustainable. All of my clinicians have strongly suggested bariatric surgery as a way to reduce and/or alleviate most if not all of my medical issues. If most chronic medical issues are exacerbated by obesity and if health care cost are driven by the health of the employees/retirees, would it not make since to include bariatric surgery as a covered procedure. Please do the math to compare the cost of the surgery vs. a lifetime of hypertension, diabetes, high cholesterol, sleep apnea, and musculoskeletal issues to see what the impact on premiums would be over a certain time frame.

Any other option that would benefit towards out of pocket costs and better dental (ortho) coverage

Any submitted plans from other providers to include the State Health plan.

Anything cheaper for the whole family but still an effective coverage

ANYTHING that gives us more coverage without taking more out of our paychecks.

As to over 65 qualified to receive Medicare, I don't know why RC would or should offer any health insurance options to those eligible for Medicare. There are a number of Advantage Plans that have zero or very low premiums that are easy to access for those who are 65+. Why would anyone pay the ridiculously high premium for the Humana Advantage Plan offered by RC when Humana, as well as other insurers, have excellent Advantage plans that you pay a zero or small premium for. The expensive RC Humana premium is in addition to cost of Medicare, which is increasing to \$180.00 next year, and those 65+ have no option not to pay it. There is no need to offer retirees an Advantage Plan they can obtain on their own and eliminate the high RC premium. For under age 65 retirees, taking into consideration that RC was paying 100% of the premium for 26 years of service, I became disabled when I had only 22 years of service and found the percentage of the premium I had to pay was absurdly high when I had to retire on SC State and SS disability prior to age 65, but before I was approved for Medicare. I still paid 75% of the premium. My premiums were over \$400/month, and that did not include dental insurance, for which I paid an additional premium. This puts an unfair financial burden on those disabled retirees under 65 whose SC State and SS Disability benefits are quite a bit less than their salary was, making the RC plan totally unaffordable. Additionally, I had to pay the Medicare premium. Premiums for disabled retirees under 65 should be calculated at a different rate so as to not make them unaffordable, knowing they are now on a much lower fixed income. There are many insurance plans available now that are very accessible to the general public that have excellent benefits for low or no premiums that anyone under 65 retirees can purchase on their own. And no there's no surcharges for preexisting conditions. I actually think RC should not offer any health insurance benefits. It seems group plans come along with a huge premium. I suggest RC consider providing employees with a set amount allotment for health insurance that would allow the employee or under 65 retiree to select their own insurance coverage that is now less costly than in the past, and RC could directly pay the employee's/retiree's insurance provider or put the allotment in a Health Savings Account so the employee/retiree can pay for their own insurance or medical care expenses. An HSA would ensure the money is being used only for insurance or medical costs. If an employee has dependents, the employee should be responsible for covering the entire cost of insurance for those dependents. I realize that generally people consider health insurance a huge benefit, but insurance is now more accessible at a more reasonable cost for individuals than what it seems a group plan costs. There are no longer added costs for preexisting conditions.

At work day care or some option that decreases daycare cost, particularly when both employees are with the department so that the parents have more money to invest in health insurance.

Bariatric Surgery or Weight Loss options ex. Jenny Craig, Watch Watchers, Physicians Assisted Weight Loss, etc.

Bariatric weight loss

BCBS

BCBS

BCBS State Health Plan

Better co-pays and better coverage all around. The benefits don't seem to provide adequate value. Especially, dental and vision

Better eye care plan

BETTER EYE PLAN AND CHEAPER FOR FAMILY

Better insurance all across and not having to pay more money out of pocket to get the better insurance

Better pay coverage for family. More medication coverage. Better deductible coverage.

Blue Cross

Blue Cross

Blue Cross

Dive Cores
Blue Cross
Blue Cross Blue Shield
Blue Cross Blue Shield Aetna
Blue Cross Blue Shield or someone that can provide decent benefits that are not so expensive that we can't afford it. The cost of insurance should not take a large portion of our checks.
Blue Cross Blue Shield State Plan
Blue Cross Blue Shield State Plan
Blue Cross/ Blue Shield of SC
bluecross
BlueCross and blueshield
BlueCross BlueShield of South Carolina
Cigna (Standard)
Cigna Buy-up Plan
Cigna is doing a great job as our provider
Cigna works for me
Cigna. BCBS.
Cigna's dental plan is abysmal. Any why Cigna wont cover certain things is ridiculous
Continue as is
Continue with the current Buy-Up Plan or go with only one plan selection.
Cost
Covering health insurance that for those that have been at the county for at least 15 years before they retire, or offering it at a rate with a paid premium.
covering more for pregnancy, and better dental coverage
current
Don't Know
Don't know.
Drop the buy-up plan completely or reduce amount given by RCG for Wellness Incentive.
eliminating the requirement of meeting a deductible for wigs for breast cancer patients. I could not get
reimbursed for my wig because I had not met the deductible.
Find the best company with the best rates.
Free Health Care - but this should be across the board in our Nation.
Get on contract with the State Blue Cross Blue Shield

Get rid of the red tape when it comes down to approval for certain health options.

Give retirees/employees a dollar amount for their health coverage per month and let us find our insurance coverage

Guardian

Having the Standard Plan with a pay increase for employees. Continue to offer the Health Savings acct and the Medicare Plan with Supplemental insurance (Medigap)

Health insurance cost are rising for everyone. Its not the employees fault the county has failed to properly plan funding for the problem. Asking the employees to accept a lesser plan is unacceptable.

Health insurance is extremely important, especially in today's time. Now isn't a time where we should reduce coverage, so I think RCG needs to look into options that do not warrant loss of coverage for anyone.

Health saving accounts

Hearing aid coverage

Hearing.

Higher copays to offset costs.

How much does the life insurance policy cost? Maybe that could get cut or be done as an optional upgrade to the standard plan for an additional cost.

Humana

I am happy with the current plan

I am pleased with the options offered by the current RCG program.

I am satisfied with Cigna

I am satisfied with Signa

I believe RCG should keep the current health insurance options.

I have no suggestion. RCG is doing a good job.

I really like the buy up options to the insurance and if there were additional options to this portion would be beneficial.

I really like the fact RCG pays for a good portion if not all of the health insurance. I would suggest maybe making them a little more personalized per person/family. I really like the choice plan because I know once I hit my deductible that I do not have to pay anymore out of pocket. But I also realize I have to pay for everything up front until then. But it helps that RCG/Cigna contribute \$75 towards my HSA if I keep up with my wellness.

I suggest that RCG give monetary incentive for completing wellness items.

I think that we should stay with Cigna, or something very similar.

I took early retirement and therefore I pay more for insurance. Otherwise RCG plan is very good.

I would ask that you consider avoiding PEBA. It is horrible.

I would hope Richland County Government would do the best they possibly could to hold onto the employees they have. I understand the rising increase in health care costs nation wide is a hot topic, however we need to take care of Richland County & it is often viewed as a punishment for people who choose to progress through life and become a family. I personally have considered leaving Richland County due to the influx of rising insurance premiums.

I would like RCG to switch to Blue Cross Blue Shield State health plans. Coming from an state agency I lot of vision & health care is not covered under RCG health insurance.

I would like to see something is a little easier to follow. I generally do not have any health issues and rarely have to use any of our coverages, so on the rare occasion I do have to use our insurance it is a bit confusing.

I would like to see them leave the insurance that we have no alone.

I would not consider the PEBA plan for our health insurance. May United Health or Blue Cross.

I would not mind having to pay more for coverage. I also think that employees who have spouse/family coverage should pay more as well. I am blessed to be in good health, but also try to be healthy with diet and exercise. It would be nice to have some sort of workout facility that employees could use at lunch or before or after work. It would improve not only their physical wellbeing but their mental wellbeing as well.

Ideally a plan that has great coverage at little cost to employees.

If it would reduce costs, consider additional health services being offered at 2020 Hampton Street.

If the County could participate in the SC State Healthcare System and reduce healthcare costs I think this would be a good move.

If we can keep the same plan with less payment that would be great.

I'm fairly happy with options.

Improve retirement health benefits package

In house doctor

In my current life stage, I like the choice plan, so an option of a HDHP is great. An insurance company that takes family medical history into account for screenings would be fantastic since currently, Cigna is more concerned with the employee being of a certain age before they can get certain screenings covered instead of considering the employee's family medical history in order to get certain screenings covered.

Infertility insurance, and changing to blue cross blue shield.

Infertility treatment as well as bariatric treatment and surgery (only if deemed medically needed by a doctor) are two options that should be included in our insurance package.

Join SC PEBA

Keep Cigna, Drop Buy-Up, each employee pay \$25 to premiums and LEAVE RETIREES BENEFITS ALONE. Say No to PEBA

Keep the same insurance options. Give Employees a raise of salary to match current states pay wages per positions. Bring employees up to mid range and max those at mid range. Give monthly hazard pay increase to essential workers.

Keep what we have with out increasing any cost to retirees.

Keeping it the same; unless we are guaranteed a pay reasonable increase soon.

Look at a plan G for retirees. The advantage plan from Humana is not accepted by may doctors and it was a lot more money. I found a plan G from United Health Care that has better coverage at a much lower price.

Lower bi-weekly premiums, co-pays with more coverage options. More affordable insurance plans (employee/family etc).

lower cost

Lower cost, very happy with coverage

Lower/\$0 cost for employee only benefits

Medigap or pay the retiree the premium and let them choose their own insurance. If the latter is chosen, it should be concurrent with the average current rate.

More benefits for employees who are pregnant or have children, more providers in-network, lower copays for specialist visits

More chiropractor, massage therapy, etc.

More doctor options Keep drug cost low

More Doctor options. Free Gym membership

More information needs to be provided to answer Question 13. Does the pay increase offset what I assume is an increase in health care cost past along to the employee?

More money on the benefits.

More money towards basic dental plan, 1000 dollars does nothing especially if cleanings and x-rays are deducted from it

More ways of weight loss/allow surgery

Move all employees to a healthcare savings account. I used it for 2 years and loved it. However, I got breast cancer and returned to the buy-up plan this year.

My spouse is a retiree under state health and has experienced numerous medical issues in the past two years and has had no out of pocket expenses

N/A

N/A

N/A

n/a, should've suggest some companies for the employees to look into

none

NONE

None, i do like what i have. I wish deductibles were lower and better options for adding our children. I'll need to get a better understanding of other plans to see what will better fit me.

None. I love Cigna.

Not sure

not sure

Offer me the option to take cash instead of insurance. Perhaps 80% of what the county would pay on my behalf in insurance as direct salary instead.

On site clinic for doctor's, prescriptions, etc.

one that covers more surgeries and alone with exams and xrays

One that has low pharmacy premiums, also one where we can obtain a supplement insurance.

One that is affordable & offer great benefits to the employee and RCG

Onsite gym

PEBA

PEBA

Peba

PEBA - reasonable premiums and good coverage. Saves funds that can be offered as other employee incentives.

PEBA seems to be more cost-efficient.

perhaps employees pay per child

Personally I like the insurance coverage that I have and have not had a problem with it.

Preferred blue

Provide more proactive health options and incentives to get covered individuals to get and stay as healthy as possible

RCG should keep their current coverage but either opt out of the wellness program (unnecessary exams, test), and/or raise premium prices.

Remove unnecessary or unused options.

Retain Cigna

SC State Plan through Blue Cross and Blue Shield. Employee only premium is higher but affordable. A cost of living increase could offset this rise in premium. Consider continuing \$25 premium discount for wellness completion.

Something similar to what we have now.

something without a wellness incentive plan that steals money from employees

State Health

State Health Care Options

State Health Insurance Plan with Blue Cross/Blue Shield coverage

State Health Plan

State Health plan has a much wider net of providers, however, from my experience, out of pocket costs seem to have been lower with Cigna. I have been on both of these health plans.

State health plan with good prescription coverage.

STATE INSURANCE PLAN

State of South Carolina - Blue Cross Blue Shield

State Plan

State plan with Blue Cross Blue Shield

Staying with the current provider and benefit packages.

Stick with humana. The coverage has been good

Stipends or the expansion of wellness programs that can reduce health insurance costs.

Take care of employees and retirees

the 600 points are getting harder and harder to obtain during work hours

The best plan for the employees.

The best plan I ever had was with United Healthcare but that was in Colorado, not sure if it's available here

the Choice plan has served us well the last couple of years

The Cigna Buy-Up Plan is the best choice for me. Any others might be cost preventive for my budget.

The county should consider creating a health clinic for employees and their families. It may (should) help with reducing out of pocket expenses for routine office visits.

the current plans that is offer are beneficial and cost effective

The health insurance plan should have a bronze, Silver and gold plan

The prescription cost.

The SC State Employees plan

The state plan

Things such as hormonal imbalances, labor and delivery, and infertility for women should be more affordable in general.

To drop the consecutive years of service requirements to be covered for health insurance. If a person has done 25 years with an employer regardless if there was a break in employment they should be covered by health insurance Especially if it was done with county council and city council approval. (Example the merger that took place in 1999 with the 911 center).

To remain with Cigna at this time unless another insurance entity has been able to provide Richland County Government the necessary data which shows their insurance coverage meets our exceeds the coverage Richland County employees currently have with Cigna

UHC

unsure

We should stay with what we have. Cigna has been a really good insurance company.

What about getting a consultant and setting up a self-insured trust for all county-employees, similar to the state's PEBA retirement system (self-funded, non-federal governmental plan, under ACA)?

When I first started Blue Cross Blue Shield was the insurance coverage, seemed reasonable and covered satisfactory. It's in our state, seemed fairly easy to understand, etc. The amount of hoops we have to jump with the wellness programs on top of what is at least required within our Department is a bit much. Our Department requires us to be in shape, get a physical, do a mental wellness check which I agree with 100% we more than meet the above standard and should not get financially penalized for not conducting the "yearly" wellness check only to get docked if not completed. There are people here which live check to check.

23. Please provide any suggestions or comments regarding RCG's health insurance.

I would like to know if I am participating in RCG's Wellness Incentive Program through Cigna. I honestly don't know if I am or not.

if the cost goes up along with everything else we as employees will not be able to afford health care or have funds to get health care from anywhere due to our increase deduction from our payroll for health care. employees will be making the choice of what is affordable to them.. food, housing, utilities, medicine, etc. None of the employees are rich and have the option of choosing from a variety of health care plans and most are living to sustain from paycheck to paycheck. Payroll will need to increase but it won't be helpful because the increase will go toward the increase for the healthcare.

We need a company that is interested in making sure the employee has coverage for MRIs and does not deny them for invalid reasons.

A different insurance company. When first hired, we had BCBS and I feel like the benefits and network coverage was much better than with cigna

A pay increase would be more beneficial than better health care options. I personally do not use my health care coverage because of my health. I'd rather make enough financially to put back every month for "out of pocket" pay rather than pay each month for a plan I will use minimally.

A provider who offers great benefits with lower deductibles

A STATE HEALTH INSURANCE PLAN ENROLLEMENT OPTION WOULD BENEFIT COUNTY EMPLOYEES THAT HAVE CONCERNS FOR FAMILY COVERAGE. WE ARE COUNTY EMPLOYEES CONTRIBUTING TO OUR STATE RETIREMENT PLAN SEEMS WE SHE BE OFFERED TO BE MEMBERS OF A LARGER NETWORK FOR HEALTHCARE OPTIONS.

Add bariatric coverage

Appreciate your hard work

As a retiree of DPS Highway Patrol I still have BC/BS Family. The RCG Insurance program was to costly to consider when I crossed over from the Richland County Coroner's Office to RCSD in Jan of 2021. I have obtained the Dental Plus and Vision Program and feel pleased with that insurance.

As I know that health insurance is expensive, it would be nice not to work just to pay it. Some starting salaries make it hard to see the longevity when the cost of health coverage, and taxes that are already taken out leave little to no remaining funds.

As you stated, one of the main reasons people choose a government job is because of the better benefits. It's not necessarily because of the pay. If you want a higher pay check, private sector may be the gamble you make. If you want steady pay with good benefits, government is the way to go. Eroding the strength of this commonly held belief is probably not the best of ideas so keeping our insurance benefits strong would be wise.

At the time I worked for RC, 1990-2012, the entire insurance premium for employees was paid by RC. I understand that is no longer the case, but am unaware of the current particulars. The providers changed several times during those years. If you had a spouse, children, or spouse and children, the employee paid only a very small percentage of the additional cost for insuring those dependents. And the insurance premiums were outrageously expensive, no matter how many were insured. I was always thought it very unfair that people with dependents, in reality, received a much larger financial benefit than single employees or those who did not insure their dependents, since RC paid such a large percentage of that additional premium. Benefits should be equitable, and it certainly was not; therefore those employees with dependent coverage received considerably more compensation. It was very fortunate I was provided with Medicare when my SS Disability was approved, since I could no longer afford the RC health insurance premium, which was over \$400 a month for my portion. However, even when I did turn 65, I was never contacted, nor offered, any kind of Supplement/Advantage plan. In fact, these recent communications are the first time I have ever been contacted since I was no longer insured on the RC health insurance plan, which I believe was about five years ago. As I said, I do not pay any premium other than Medicare and have an excellent Humana Advantage Plan that has a zero premium, but that is not the point. And I'm free to chose the plan that best serves my needs. I was essentially abandoned by RC with regard to any insurance needs I might have had since I turned 65. Do not tell me "my voice matters." That is a very shabby way to treat an employee who gave so many years' service to RC. Now I don't need you. Unless you'd like to pay part of my Medicare premium. That might make me feel vindicated for the additional benefits afforded to employees who paid a very small share of the additional cost to insure their dependents, while I and others in my situation, did not receive any additional benefits.

Basically almost similar to what the city of Columbia was offering their retirees.

Because most of us are overworked employees dedicated to Richland County, we should be treated as valuable employees deserving better pay and comparable health benefits even as retirees.

Being forced to answer either "A" or "B" to question number 13 is silly. Either choice means a reduction in health insurance benefits. Choice B is meant to imply that a "possible pay increase" might go towards offsetting the increased cost of health insurance or missing services. Question 15 is simply another way to ask question 13 again. But if history serves at all as any sort of teacher, Richland County Council is very good at promising to elevate pay for public safety to competitive levels with a multi-point "strategy", but takes any convenient opportunity to not fully see it through. I have seen this process play-out at least three times in my career and I've never seen one go to completion. This past time, it was "because of COVID". However, agencies in other parts of the state managed to implement definitive pay ladders (Greenville County, Lancaster County, Aiken County), despite COVID. This is why Richland County public safety entities are hemorrhaging personnel with few qualified people willing to apply. Some other counties have found ways to vastly increase pay and maintain (or better) current benefits for employees in an effort to reduce resignations. Reducing health insurance benefits is a surefire way to exacerbate an already dire personnel shortage. It's sad to see this happen to the Richland County Sheriff's Department, especially in light of what it was once known to be not too long ago. But warm and fuzzy feelings don't pay the bills in a deputy's home when inflation is at a 39-year high with no end in sight. Paying more for insurance or paying the same for less coverage is only going to drive more employees away and further reduce the county's hiring pool.

Better benefits for retiree's, to include cover cost of dental and eye and reduce cost for spouse.

BETTER EYE PLAN BETTER FAMILY PLAN

Can improve with reduce costs, increased benifits and reduced cost to Richland County.

Cigna is a more expensive health ins, and they aren't necessarily the easiest to deal with - for customers or medical providers, as I've been told by my dr. In fact, a doctor I currently see does not take Cigna, and my dentist just dropped them. It seems that Blue Cross Blue Shield State was easier to deal with. Maybe check them out. But, as far as cost...maybe do away with the incentive points and just have everyone pay for benefits. Also worth noting, trying to get the incentive points adds to medical claims at times. I end up making several trips to my dr when all is said and done.

Cigna is not as widely accepted as some other insurance companies.

Consider offering a direct debit option for monthly premium payments.

Continue retiree coverage

Cost down

County pay rates are bad, and the mandatory pension plan is terrible. The insurance is the only thing offered by the County that is reasonably competitive.

Coverage for dependents is much too expensive.

Coverage has been very good. I was a bit concerned that my out of pocket for the ER docs at Providence wasn't covered any more than it was. The hospital coverage was excellent; the doctors group not so much. Good care, just cost too much.

Coverage is great, lower cost or increase in pay to help pay. With the buyup plan I feel there should be a higher incentive due to higher cost instead of \$25 across the board.

Currently satisfied with plan I selected.

cutting benefits will cause employees to seek work some where else.

Decent price

Decrease the amount people have to pay for emergency services. I would rather tough it out then pay thousands of dollars, unless I had no choice.

Do not ask questions that include staffing, salaries, training as opposed to Health Insurance!! We need a full staff, compensated with the best salaries, best benifits to best serve the taxpayers of Richland County. Reduction of costs through hiring freezes, primitive HR policies of hiring at the Low Point of the pay scale and not giving merit raises is archaic. We are competing with staffing for qualified employees with the City of Columbia, Lexington County, State Government, the University of South Carolina and the Federal Government. We have to lead.

Dump Cigna, pick up a better local/national insurance carrier (Blue cross/ Blue Shield) etc. or the plan State Government is currently on.

Employees of RC should not have to chose between health insurance benefits and salary. We need County Council to get it together and provide both.

Filling out the elections form is confusing. Make it more user friendly.

For the amount that is being paid for our insurance. There should be more coverage on Choice & Standard health plan for employees/children & family. If RCG wish to keep there health insurance there should be an increase in employees salaries to be able to afford health plans due to the increase of prices increasing or all necessities needed to survive in this economy due to inflations.

Get rid of the point system (600 pts) with the CIGNA wellness program. Just something else to keep up with, waste of time!

Get some insurance that cover more and pay less! What we have now you pay alots but Barry to cover anything!

Health care cost with RCG are very low and the incentive program further reduces cost. This is a huge benefit to many working at the County.

Health Insurance should not be expensive nor a struggle to pay because everyone needs & deserves affordable health care!

Health Insurance with government jobs has always been the benefit that keeps people applying for positions, trading lower pay for better benefits. If that benefit is reduced, there would not be a way to significantly increase salaries to cover the reduction, and employee quality and quantity would suffer.

How is it that departments at the county are running skeleton crews and departments are constantly getting their budget cut. Why not use the money for that is not being paid for employee hires, and give raises, bonuses or use it for better healthcare insurance and benefits all together. Also question #13 is horrible. Both answers are bad. Health insurance should NOT be reduced at any cost.

I am covered under my spouse's insurance due to preexisting condition. I would be interested in RCG Insurance if I was confident that my condition would be covered.

I am extremely grateful for the health insurance that we currently have

I am for keeping our current benefits plan. If we need to reduce costs, I would suggest having the employee pay more to have their spouse on their plan unless your spouse is not offered insurance through their job or does not work.

I am happy with it but I have also been on the state health insurance plans (both standard plan and savings plan) and was very happy with both of those options

I am happy with our current healthcare provider. (Cigna)

I am in favor of the Cigna Buy Up plan. I do not want and will not change doctors due to changing to a "cheaper" insurance plan for Richland County nor do I want another plan to mess with my medication. Insurance is considered one of the benefits in the "benefit package" when you come to work with Richland County. Richland County needs to quit looking for ways to take the cheaper way out. The County Council can not fund one of the "tennis courts" or parks that they fund every year and fund their employee's insurance or at least keep it as is!!!!!

I am satisfied with Cigna

I am satisfied with current plans

I am satisfied with RCG's health insurance.

I appreciate the efforts put in by HR and Administration. I am the insurance carrier for our family, so affordable coverage is very important to me

I believe its great but less cost for medicine prices and coverage for diabetic supplies

I believe that Richland County has an obligation to the current employees and retirees to pay 100% for their health benefits. I, as well as all other retirees and long term employees have worked extremely hard as an employee and have stayed loyal to the county. Richland County needs to honor their promises and show their employees and retirees that they recognize the dedication given that the employees and retirees have given to them. If Richland County doesn't, then shame on them. The whole problem with this world is that no one is loyal to anything any more and promises are just as easily broken as if they were never made. Benefits should be grandfathered for current employees and retirees and changed for new hires only at a given cutoff date of hire. promise. Richland County needs to find another cost to reduce and leave the benefits alone. It should be guaranteed for current. I suggest they cut the funds somewhere else or raise property taxes.

I currently like the insurance with the options of participating in the Wellness Incentive Program. Additional the option to do buy ups are important especially the vision portion of the plans.

I did not answer question 13 because neither option is what I would select. I just feel like anytime the county needs to buy a building, or land we magically find money for that. Also from reading through the documents a potential 1% raise with not cover the cost that I will incur in out of pocket expenses. Also this seems to be a way for the county to reallocate funds from one area to another, so it seems the county isn't saving any money just moving it around. My benefits are a big perk for me working here. We the employee's are what make this organization beneficial to the citizens of Richland County. In my opinion the more our benefits packages are cut it will be harder to keep our current employee's as well as attracting future great employee's to Richland County.

I didn't answer #13 because I don't agree with either statement. I think our health insurance is one thing that distinguishes RC from other State agencies when competing for workers.

I disagree with both answers to question 13. They both give the impression of decreasing insurance. The RCG employees deserve good insurance plans even at the cost of slight increase to employees for their plans. I obviously had to pick an answer so I CHOSE the first one, but I do not think insurance should be decreased in any form.

i DO NOT like having to obtain "points" in order to save \$25 on my health insurance, it takes a lot of time to do that and that time is better spent working

I do not like the idea of paying \$14 plus co-insurance when I have a doctor visit. I like the simply copay option we currently have. With PEBAs plan, you have no way of know what your copay is. That could cause a financial hardship.

I do not think question #13 should be an either or, so I didn't answer that. Health insurance for retirees may not have been guaranteed like a contract but the inference was that it was in 2009. It should not go away for people who put a whole career of years in. 34 for me!. Also I am both a current employee and a retiree, so I didn't answer that one either. You couldn't choose both options on tis format.

I don't agree with either of the answer options for question 13.

I don't like either answer to question 13. Both only offer an option to decrease benefits.

I don't think the 600 point wellness system is applicable to all employees because some don't like the doctor and sometimes employees aren't aware of the points until its too late. I think making it mandatory to receive the credit may be unfair to all employees.

I feel the cost for health insurance should be lower.

I feel those close to retirement should be grand father in and receive 100% medical benefits as stated.

I had BC/BS with previous employer. Several of my doctors were not in the CIGNA network. I find that BC/BS is the choice for many preferred healthcare providers.

I have been pleased with the coverage especially in light of recent events in our family.

I haven't been with RCG long, but the available plans seem to be very comparable to other utilities I've been with in the past.

I like Cigna

I like have the choice in a regular plan or a buy up plan. With the regular plan I pay 1,200.00 a month for medication for my child with the Buy Up Plan I pay 35.00 a month.

I like the HSA.

I love RCH health insurance. We have the best insurance anywhere.

I really appreciate the wellness program and the incentive that covers the employee only option, hopefully this will not go away. Please do not get PEBA. My experience is regular preventative visits will not be fully covered.

I retired with over 20yrs but less than 25yrs. I loved my health insurance while I was employed by RC but when I retired, I would not afford the health insurance even though I was responsible for only 25% of the premium. It wasn't until I went to a retirement seminar that I realized the cost of insurance was based on the total premium which was very disappointing. As a result, I have been added to my wife's insurance which is under the state health plan. I have been extremely dissatisfied with this particular insurance. Although the premiums are less expensive, I pay much more in co-insurance. I went from never seeing a bill to receiving bills weekly now. I have strongly contemplated returning to RC's health insurance plan and pay the additional premium because it would be cheaper for me on the back-end. It appears now that it would really matter now.

I strongly believe that some employees stay working at the county because they believe that they will get retiree health insurance. This is positive for the county and for employees.

I suggest that RCG give monetary incentive for completing wellness items.

I sure hope we switch the state plan.

I think our benefits are very comparative to other organizations

I think RC pays too much for the coverage we have. I have been very unhappy with Humana.

I think RCG has already decided to cut employees health coverage and raise premiums on folks while trying to justify it with a raise so small that it wouldn't cover the cost of the premium increase. Rising health care and employee costs are a part of doing business and employees are going to suffer because of RCG decision to place the burden on the employees and not the consumer they serve.

I think Richland County government should look at the health insurance benefits plan they select as it directly financially impacts upon employees with the county. Unfortunately, I'm sure there are multiple employees, like me that might have to consider employment elsewhere simply due to the expensive employee & Child(ren)/ family health care cost, inflation, increase household expenses. Simply put: I love it here; however, everything keeps going up, except my paycheck. This puts me & families like mine in a situation where sooner or later, we as providers for our family must make a choice to say with RCG while my family standard of living regresses OR seek employment elsewhere to maintain our current "barely"standard of living.

I THINK THAT THE PRICES FOR THE INSURANCE ARE AFFORDABLE . I HAVE HAD NO PROBLEMS SINCE BEING EMPLOYED.

I think the employee should receive free health care then adding family and dependents should cost the employee something.

I think using PEBA would be easier, considering our retirement package is already through them. It would make insurance less confusing because nearly everything is through one agency. Also, from my understanding, state employees are already enrolled through PEBA, so it makes more sense for us to follow suit. This would not only save the county money, but it would also streamline benefits for employees. I do like how employees can at least self-insure for free under Cigna (because the county pays). I'm not sure if that's possible with PEBA, but would be a great benefit to have.

I understand RCG's intent to provide the best coverage for its employees while keeping on a budge. Unfortunately that means higher costs or less coverage. You guys are doing a great job, I hope that other employees understand the challenges of the constantly increasing cost of insurance.

I understand the purpose of the wellness program, but honestly it is more of a pain in the butt than anything and not worth the hassle. It seemed like every year the points system was changing, and the last time I looked thought about using it I was not able to use results from my yearly physical to count towards certain parts. I would like to see some kind of benefit for someone like me that does not have many claims at all. There are some years I have no medical claims, only dental claims for cleanings. I also think some of these questions a rather leading and we are not able to give an accurate opinion based on available options.

I was always covered under my husband's plan at International Paper...they had a self insured plan. Because he had passed away, when I turned 65, I was no longer eligible to remain on that plan. That is when I signed up for the county's plan. IP had an excellent plan but it also may have changed in the past 2 years.

I was here for 17 years before we had Cigna and never paid a monthly premium for health insurance. That is no longer the case and it now costs me \$45 every time I go to the doctor's office. I have paid more out of pocket costs for scans and diagnostic tests than ever before and health care in general is too expensive.

I would appreciate keeping my current health insurance plan with Cigna because I like working with them and I understand the plan and I like what the county has to given us in insurance needs.

I would hope we could maintain just as good, if not better insurance with minimal increases. This would benefit the employee as I think county government wide has been a struggle maintaining staff. I would hope we wouldn't be pricing our current employees to the point they would seek employment elsewhere because they can get comparable health insurance at a lower price. We as a county government need to take care of our employees.

I would like to see longevity rewarded. "Cumulative" years of service should be considered like is described in the PEBA plan. A lot of folks with 20+ years, some 30+ that aren't consecutive would end up having to pay a portion of the benefits. If we go with PEBA or any other I would like to see 20+ rewarded with cumulative years of service counting toward retiree insurance benefits.

I would like to see RCG include "Life Partners" in insurance coverage in addition to spouses/dependents.

I would like to see RCG keep Signa

I would suggest that instead of offering retirees a health care plan you offer a dollar amount to help offset the cost and let us choose a plan. I have friends that have that option and the amounts range from \$1,800 - \$2,400 a year depending on the company that worked for. While that won't cover everything it would certainly help. It's quite a culture shock to go from paying little to nothing for insurance to having to pay for Medicare parts A and B as well as part D prescription plan then there are the plans available to fill some of the gaps plus dental and vision plans. Seems to me that offering the money option would be easier to budget and more cost effective for the county. Keep in mind that people don't come to work for government agencies for the money, especially EMS, they come and stay because of the benefits and those have been sorely lacking over the last 10+ years. I saw many food employees leave because they couldn't afford the healthcare insurance for their families. If the County would really take a interest in their people up front and do in person exit interviews when the leave you could avoid a lot of problems

I would suggest you DO NOT remove any retiree benefits. One of the best reasons for being employed here is the knowledge that I will not have to worry about health insurance after giving my entire working life to Richland County. Even considering something like this gives the appearance that Richland County does NOT value its workers who have put in the time to retire.

I've never worked at an organization that gave health insurance to anyone other than fire fighters

If helps reduce health cost, consider different levels of Wellness incentive programs. I use Silver Sneakers but have no need for in-home check ups. I see my physician regularly and have no need for in home services. The same for in home meals following hospital stay. I have family capable of assisting me. Understand someone else may need this but if it helps balance out costs, provide options.

If my health insurance is suspended or cancelled it would devastate my family.

If the goal is to cut health care costs by reducing benefits, another survey should go out requesting input from employees on which services they wouldn't mind giving up. To answer question 13 (blindly) would be foolish.

If the health insurance is changed to where the employee pays for his/her insurance the county will struggle to find employees to work for Roads & Drainage on the current wages that the county is offering at this time.

If you work for 25 consecutive years at Richland County, you should be eligible to receive GREAT health insurance benefits for the rest of your life. If you want Richland County to be an employer of CHOICE you have to create incentives to stay here LONG TERM. I've been here for 19 years. One of the reasons I've chosen to stay is that I was under the impression that if I stayed for 25 years, I would receive health insurance benefits. It is very disappointing to have discovered recently that I was misled.

lif there's nothing out there better than RCG that I presently have now, please don't mess up things for us RCG employees. I can't afford to pay a penny more than I'm already paying. I don't make much money and I must have insurance. Thanks

I'm not sure where else to add this, but for question 13, these are not the only options available. I think RCG should realize there are other available options. Without a doubt, RCG should research other available health insurance options in order to reduce the cost to the County while also being able to offer the same (or better) health insurance benefits to current employees. Additionally, I find it incredibly disheartening to think RCG would even consider reducing health insurance benefits in order to suggest a "possible" increase in salary (when we all know that would be very unlikely to happen). For question 13, a third response should be "I would prefer my health insurance benefits stay the same while RCG diligently searches for a new insurance carrier to reduce the cost to the county." It's unfair to even suggest the possibility of a salary increase when a salary increase is very unlikely to happen and to use our health insurance benefits as a bargaining tool for an empty promise is disappointing. What kind of guarantee would there be to the employees for a salary increase if our benefits are reduced? Unfortunately, I think what will ultimately happen is that we will lose some of our benefits and never get a pay increase to make up the difference. I sincerely hope to be proven wrong on this thought.

I'm satisfied with the health plan. I like that my co-pay is \$20. My meds are at a reasonable price.

I'm willing to pay more out of pocket per month in order to pay less out of pocket when I do have doctor visits etc. Coming from a private sector that's what I'm used to. My medication, doctor visits, etc. were always cheaper however under our current plan I pay less per pay period (which I'm thankful for) however more out of pocket for medications, doctor visits, etc. No insurance policy is perfect but overall I would say any procedure or visit that is deemed medically needed by a doctor should be covered under our plan.

In past some companies have had lousy coverage. Since RC has been w/humana it's been worth it Increase contributions to HSA accounts

Increase premiums for employees who have more than 3 dependents on their policy. Many people work for the county for the "benefits". Retirement, and health insurance are the main benefit. If you further reduce health insurance benefits for retirees, why would current employees want to stay? If an employee is valuable to the county with experience, work ethic, etc.. and said person could retire but continues employment for health insurance and health insurance benefit with the county after 25years. Why stay? My fear is reduction in health care benefit or increase in cost will cost the county valuable employees. We are quick to forget the heartache we experienced last time we tried increasing employee health insurance premiums.

Insurance not covering a better medicine with less side effects and requiring you "fail" on a cheaper medicine first with more side effects is absolutely absurd. Paying for the vision buy-up plan only for it to cover \$70 towards contact lenses when the average annual cost for contacts cost \$250 ON SALE is absolutely mind blowing. Having to pay \$1,000 for a bone scan after insurance wouldn't cover it (AND DIDN'T TELL YOU THEY WOULDN'T COVER IT UNTIL AFTERWARDS) and getting denied financial assistance through the hospital because the COVID check is in your savings account should be enough for RCG to consider other options if they want to retain their current employees and attract new ones.

is sad that you have to get a buy up plan to get better coverage.

it needs to cover more, with lessor co pay, because our pay doesnt match the the ability to pay for the health insurance

Join the BCBS State Plan

just cover the workers and rcg retirees

Keep retiree benefits in play because if that goes away a lot of long term employees will jump ship. If we do away with the years of service retiree benefits employees will move onto higher paying jobs with in the Peba system.

Keep the same insurance options. Reduce high deductibles and lower insurance costs.

Leave it the way it is. If the county changes to where the employee has to pay for there insurance roads and drainage will never be able to hire CDL Drivers with the current wages the county is paying. We can not get CDL Drivers to apply now the way private sector is now paying.

Lexington County successfully had in house medical facility that staff and family could use doing working hours. This saved staff time, money and sick leave.

Lower prescription copays

lowering deductibles. not charge so much for adding children/spouses. usually that is done when we don't have any other choice. Its like we have to pay a lot because it is known we have no other options. Right now, i can not afford to add my own child even though i need to. Which is why i will be carefully going over the plans again and hopefully i can this enrollment period.

Maybe take a look at state health plan?

More Doctor options. More time to complete your health insurance plan.

More incentive than just the \$600 deducted. some type of tangible incentive for completing task as other companies have

My answer for number 9 is no because I feel it should be based on the number of people covered by the insurance. Right now it costs the same whether you have one child or 5.

N/A

N/A

na

none

None

NONE WORKS GREAT FOR ME

None.

Not enough coverage for out-patient procedures. Too much out of pocket expenses and penalties for going out of network, including higher deductable.

One of my concerns is the out of pocket cap is unlimited. Our current plan has a limit which is my deductible so I know what to expect. I take advantaged of the choice plan I also do the wellness so I get a total of \$75 going towards my HSA which benefits me greatly and helps quite a bit. The choice plan is my favorite because after I hit my deductible I do not pay anything out of pocket.

One of the reasons I was able to retire when I did is because with my years of service, my health insurance benefits (premiums) were paid. I appreciate this very much.

Our insurance is very important to our quality of life. A great benefit. There should be other programs that could be reduced. Programs that don't effect employees daily life the way insurance does.

Pay increase is the bigger concern. One of Low paying departments in the state with the largest department in the state of SC is disappointing.

PEBA insurance is substandard. Women can only get annual exams (paid for) every 3 years. Doctor exams run about \$100. You have to pay out of pocket for every bit of care you receive. Dental insurance did not cover cleanings when I had it. I was unable to afford my asthma medication on PEBA insurance when I worked with the State of SC. This insurance will disenfranchise lower paid employees (all making under \$100,000) and women from not seeking care. People will choose between taking their kids to the doctor and if they can afford to do so. People are already drastically effected by inflation. This insurance will just add to it. It is appalling to think PEBA is being considered by RCG for coverage. Please continue to invest in employees and not consider their coverage a waste and targeted for budget cuts. Spread sheets can show you all kids of numbers and made to look like there is not much difference. I have lived with both insurance and have real life examples and experience of how badly PEBA effects peoples health.

Perhaps there could be a way to base the employee portion of a plan on salary, with tiered levels. That would make the County plan more affordable for those folks at the lower salary levels. Given my personal situation - being able to choose an employee only plan - the health plan is very good for me. However, with retirement around the corner, I will be looking at adding my spouse to the coverage, as well. I am hoping that will be an affordable choice in the retirement plans.

Please continue to have insurance choices rather than the (PEBA) State Insurance - Reduce costs without changing.

Please do not go to the state plan. My sister works for the state and she must chose between her annual ob/gyn appointment or her internal medicine annual. She cannot see both doctors unless she pays for one of them. I do not want my internist conducting a gyn exam on me. I prefer to see the specialist.

Please don't cut retirees out of insurance, we dedicated our lives to the County for 25/28 years, we earned our insurance.

Please keep the 600 points option to assist with paying health insurance.

Please protect the insurance for retirees. I have no other options.

Please, let us keep what we have now.

Provide more resources to use and understand RCG health care

Question #12 ask about smokers but I don't see you singling out diabetics, over weight persons or other potential health issues and no, I am not a smoker.

Question 13 is blatantly biased. Employees shouldn't have to choose between their salaries and health insurance

Question 13 is quite alarming. It seems as though the only option being considered currently is a reduction in benefits. Instead of that approach I would like to see better premiums

Question 13 is selected because the survey makes me choose one. I do not agree with either, and the first statement is unclear. Is it saying reduce options offered? Or is it saying reduce contributions the County makes and therefore value of benefits?

Question 13 is very confusing.

Question 13 was not a good question as there were only 2 possible options. What is not being stated is the elimination of the Buy-Up Plan is being considered which I'm against.

QUISTION #13 MAKES NO SENCE!!!

RC should consider bariatric surgery as an product because medical studies have shown the benefits of it i.e. reduction in medication, reduction/reverse in illness such as diabetes, high cholesterol, high blood pressure, etc.

RCG health insurance is not affordable for families. Most employee's are unable to provide insurance coverage to their child due to price.

RCG offers its retirees good insurance coverage. I know it may be expensive but if we had to go out into the market it would shock you what someone pays for this type of coverage. In most cases, retirees wouldn't be able to afford the insurance. These are tough times for both the County, retirees and employees. Less coverage could have an impact on individuals right now.

RCG should retain Cigna. And, Employees with additional needs ie.: per child, spouse, smokers, pre existing conditions etc. should pay more than individual healthy employees. Also Wellness programs with health coaches should continue.

RCG's health insurance is keeping me healthy.

RC's current health insurance offerings are good and I would prefer NOT to have health benefits reduced. RC should do everything it can to avoid increasing the cost OR decreasing the benefits of retirees.

Re: question 13--provide an option that doesn't involve a reduction in benefits. We're in the middle of a pandemic.

Reducing benefits isn't the way to go. Reducing benefits to retirees would be the same as breaking your word to them when they retired. The benefits for current employees are already on the lower end of what I would expect for a company this size. I believe the correct question to be asking is why can't Richland County raise enough money to cover their expenses? Nearly every department has been hit with budget cuts for several years in a row. Some of the departments that I would consider absolutely essential are now working with budgets that don't even cover a skeleton crew and minimal operations and it is starting to show with essential services starting to fail. Even with all the openings we currently have from people fleeing the sinking ship you're saying we still need to cut expenditures? Maybe, rather than cutting benefits to try and support a failing system, just maybe it's time to look at ways of raising revenue. Maybe it's time for that most dreaded of phrases, "tax increase".

Reducing benefits should not be a consideration. Something needs to be done to at least keep what is currently offered. The option to increase pay and reduce benefits is a terrible idea as it will leave people exposed.

Regarding questions 10 and 11 I just want to pass along that I believe subsidizing the cost of insurance for employees with dependents at a higher level than an employee only plan is an important tool to ensure the county can attract candidates for employment from the broadest range of the population possible.

removing the 600 points and the penalty of not meeting the points.

Retiree Spouses - They should have to commit to the Wellness Incentive Plan as well as the employee. #13 feels like a trick question.

retirees need better coverage

Retirees should not have to enroll in the health insurance plan every year unless they want to change their health coverage plan if not the coverage should roll over automatically granted we all have life changing situations

Same as above

See if the County/Employees could reduce the amount they pay in to Health Insurance by switching to PEBA.

Stop increasing what we have to pay out of pocket. Get more medication covered. I should not have to pay out of pocket for medication.

Suggest smokers pay more Pay more for 3 or more dependents Onsite Clinic Family Gym Membership discount or onsite gym On Site exercise activities during lunch or after work

The 600 points should have more incentives.

The 600 points that are required to continue get harder and harder each year to reach Maybe consider lowering at least to 500

The cost to cover your family is too expensive and makes it hard to carry your family if you really needed to.

The County has rarely given even basic cost of living increases and pay for performance increases, making it harder for employees to potentially pay for rising costs of healthcare and now other basic necessities due to inflation. I would also hate to see employees who have waited years to get a cost of living increase only to have it taken to cover health costs. I recall one of the rare times employees received an increase it went immediately to the increase in mandatory state retirement funding. I would support changes in the medical coverage if it meant at least regular COL increases for employees.

The county's pay in not competitive. One of the best perks to draw in staff is the excellent health benefits.

The drug benefits for the standard plan and the 70/30 cost share are not the norms.

The employee with a family should not be paying hundreds of dollars more per check compared to an employee with just children. The costs to add a souse/children compared to just children is huge. The benefits are the main reason people remain at RCG. The private sector pays much more than RCG. The benefits should be the main focus of RCG. It is hard to raise a family and cover them under insurance these days. The security RCG gives to many is because of the fact that we have these benefits and do not have to worry about them going away and we should not have to worry about them rising to a point where our salary is dropped because our insurance goes up. RCG must remember that we do not pay what the private sector can. RCG's advantage to that is a good benefit package and a guaranteed retirement that includes health coverage. If we loose our benefits we loose what small advantage we have.

The employees who are driving up the cost of overall RC coverage should contribute more and be required to participate in a healthy eating program. I believe there are many people who know nothing about nutrition and unhealthy eating habits.

The health insurance package is a benefit to working at RCG. Employees are not given COL raises or bonus structures, so having strong insurance is a positive. I did not participate due to confusion during initial onboarding and disconnect of enrollment periods, but my opinion is that RCG offers a good package. The negatives to moving to PEBA far outweigh the positives. If the health insurance is cut/changed it will be important to clearly communicate that the cost savings is needed for continued funding and not just for reallocation or other uses.

The max out of pocket is \$4,000 with RCG via Cigna. SC State plan is max out of pocket \$2,800. I've had numerous surgeries and have experienced this. Medical Bills is one of the top reasons people enter bankruptcy. Again, Cigna family plan is too expensive.

The question regarding pay increase for less insurance is confusing. I personally would like to have a pay increase and good insurance.

The wellness incentive is very beneficial. It is a great effort of trying to motivate employees to take care of their bodies to keep down costs and overall improvement. The only con of the insurance program is the dental and vision coverages. I am overall satisfied.

There seems to have been more out of pocket costs with the State Plan when I was on it, where I haven't had to pay anything but co-pays on Cigna. I have never even approached my deductible, which I don't quite understand why.

There should've been " N/A or unware" responses

This survey doesn't allow you to voice your thoughts, but pigeon holes you into a worse or more worse option as if you are agreeing with the one you choose (i.e. #13). I thought some of the questions were problematic. It appeared from the research I saw that the individual employee/retiree was not the issue but the family claims (spouse/children). That to me is the area that needs to be looked into in regards to saving money. I qualify for retirement in less that two years and this benefit is one that has influenced me to stay around and with one agency my entire career. Thank you in advance for reaching out for our opinions.

To expensive....keeps going up every year.

Totally do away with the 600 point wellness program

unsure

What we have now works well for me.

wish we didn't have to do the Cigna Health Assessment every year.

Would like the deductible to be lower

You could bring the co-pay down from \$35 and \$45 to \$25 and \$35



I.M.P.A.C.T. Committee Meeting: PEBA Analysis

David Costa

November 16th, 2021



Insurance | Risk Management | Consulting

Agenda



- Section I Background Info & Eligibility
- Section II CIGNA (current) vs PEBA Active Employees & Pre 65 Retirees
- Section III Humana (current) vs PEBA Post 65 Retirees
- Section IV PEBA Pros & Cons
- Section V Appendix



Section I - Background Information & Eligibility



- Gallagher

 Insurance | Risk Management | Consulting
- Gallagher is one of the world's leading risk management & consulting firms and acts as a broker for many employers in helping them evaluate and purchase their insurance.



 Gallagher marketed RCG's Medical plans to CIGNA (incumbent), Aetna, Blue Cross South Carolina, BlueChoice and United Healthcare for an effective date of October 1, 2021. Choice was made to remain with CIGNA



Currently RCG has a fully insured plan and historically the RCG HR team has
done an outstanding job managing plans/costs. Loss Ratios / Large Claimant
activity has spiked in the past 12 months to over 100% (claims are higher than
premiums paid). Costs for Pre 65 retirees are significantly higher than
premiums being paid



 Gallagher has also helped RCG analyze PEBA (SC State Health Plan) to understand the Pro's and Con's of joining the program specific to



Active EmployeesPre 65 Retirees



Post 65 Retirees



 The presentation today will highlight Gallagher's findings and comparisons of the current benefits offered at RCG vs PEBA



PEBA Retiree Eligibility – Optional Employers

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Eligibility for retiree group insurance is not the same as eligibility for retirement. Determining retiree insurance eligibility is complicated, and only PEBA can make that determination. It is very important to contact PEBA before making final arrangements for retirement.

Employees hired into an insurance-eligible position

Retirement status	Earned service credit with an employer participating in the State Health Plan		
Left employment after reaching service or disability retirement eligibility Learn more about retirement eligibility at peba.sc.gov.	At least five years		
Left employment before	Less than 20 years	You are not eligible for retiree insurance coverage.	
reaching retirement eligibility	20 or more years	Your portion of the premium, up to the full amount of the employee and employer share, is at your employer's discretion.	

As long as the employee is eligible to retire under SCRS rules and the last five years have been consecutive, full-time, permanent with an insurance covered employer, the employee would be eligible for insurance.



PEBA & Grandfathered Status

- PEBA believes the State Health Plan is a "grandfathered health plan" under the Patient Protection and Affordable Care Act (the Affordable Care Act).
- As permitted by the Affordable Care Act, a grandfathered health plan can preserve certain basic health coverage that was already in effect when that law was enacted in 2010.
- Being a grandfathered health plan means that your plan may not include certain consumer protections of the Affordable Care Act that apply to other plans, for example, the requirement for the provision of preventive health services without any cost sharing or have a cap on out of pocket costs.



Section II – Active Employees & Pre 65 Retirees

Current Benefits & Est. Actuarial Value



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	Bu	у Uр		t (Fully Insured) ndard	но	OHP
Benefit Summary	In-Network	Non-Network	In-Network	Non-Network	In-Network	Non-Network
Calendar Year Deductible						
Individual Family	\$500 \$1,000	\$1,000 \$2,000	\$1,000 \$2,000	\$2,000 \$4,000	\$3,000 \$6,000	\$6,000 \$12,000
Coinsurance Maximum		-1/4	-1/4	-1/4	-1/4	
Individual Family	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
Out-of-Pocket Maximum		!				
Individual Family	\$4,000 \$8,000	\$8,000 \$16,000	\$5,500 \$11,000	\$11,000 \$22,000	\$6,000 \$12,000	\$12,000 \$24,000
Routine Doctor Office Visits						
Primary Care	\$20 copay	70% after deductible	\$35 copay	70% after deductible	100% after deductible	70% after deductible
Specialist	\$35 copay	70% after deductible	\$45 copay	70% after deductible	100% after deductible	70% after deductible
Preventive Care	100% - No deductible	70% after deductible	100% - No deductible	70% after deductible	100% - No deductible	70% after deductible
Inpatient Hospital Services		!	1		1	
Per Admission Deductible	N/A	N/A	N/A	N/A	N/A	N/A
Facility Care	80% after deductible	70% after deductible	70% after deductible	60% after deductible	100% after deductible	70% after deductible
Doctor Visits & Surgery	80% after deductible	70% after deductible	70% after deductible	60% after deductible	100% after deductible	70% after deductible
Outpatient Hospital Services		!	1		1	
Surgery	80% after deductible	70% after deductible	70% after deductible	60% after deductible	100% after deductible	70% after deductible
Diagnostic Lab & X-Rays	80% after deductible	70% after deductible	70% after deductible	60% after deductible	100% after deductible	70% after deductible
Emergency Room		!	1		1	
Emergency Care	80% after deductible	80% after deductible	70% after deductible	70% after deductible	100% after deductible	100% after deductible
Urgent Care Centers	\$35 copay	\$35 copay	\$45 copay	\$45 copay	100% after deductible	100% after deductible
Prescription Drugs - Retail	¢	1	¢	<u> </u>	709/ ofto	- Dadwatikla
Generic Preferred Brand Name		610 635	· ·	\$20 \$50		r Deductible r Deductible
Non-Preferred Brand Name		555	· ·	575		r Deductible
Specialty	\$	555 !	70% (Min \$7!	75 / Max \$150)	50% after	r Deductible

Plan Actuarial Values:

Buy Up - ~87%

Standard - ~80%

HDHP* - ~77%

The actuarial value of a plan tells you what percentage of healthcare costs that health insurance plan is expected to pay for its beneficiaries. A plan with an actuarial value of **80%** is expected to pay approximately 80% of the healthcare costs of its beneficiaries

Current Rx Benefits



Insurance | Risk Management | Consulting

	Pharmacy Benefits				
	Buy Up Plan	Standard Plan	Choice Plan (In-Network / Out-of-Network)		
	IN-NETWORK COVERA	GE ONLY - Dispense as Written	ER.		
Retail (31-day supply)	\$10 copay -Tier I (Generic) \$35 copay - Tier II (Preferred Brand) \$55 copay - Tier III (Non-Preferred Brand and Specialty*)	\$20 copay - Tier I (Generic) \$50 copay - Tier II (Preferred Brand) \$75 copay - Tier III (Non-Preferred Brand) 30% coinsurance (\$75 min/ \$150 max) - Tier IV (Specialty*)	In-Network: 30% Tier I 40% Tier II 50% Tiers III & IV Out-of-Network: 50%		
Mail Order - Cigna Home Delivery (93-day supply)	\$20 copay -Tier I (Generic) \$70 copay - Tier II (Preferred Brand) \$125 copay - Tier III (Non-Preferred Brand and Specialty*)	\$40 copay - Tier I (Generic) \$100 copay - Tier II (Preferred Brand) \$150 copay - Tier III (Non-Preferred Brand) 30% coinsurance (\$150 min/ \$300 max) - Tier IV (Specialty*)	In-Network: 30% Tier I 40% Tier II 50% Tiers III & IV Out-of-Network: Not Covered		
Pharmacy Drug Formulary	Cigna Standard Prescription Drug List	Cigna Value Prescription Drug List	Cigna Value Prescription Drug List		
Includes Step Therapy?	No	Yes	Yes		

both have more restrictive "Value" Prescription Drug List and also require Step Therapy compared to Buy Up Plan

Standard Plan and Choice Plan

^{*}Specialty Rx must be purchased through Cigna Home Delivery (31-day supply)

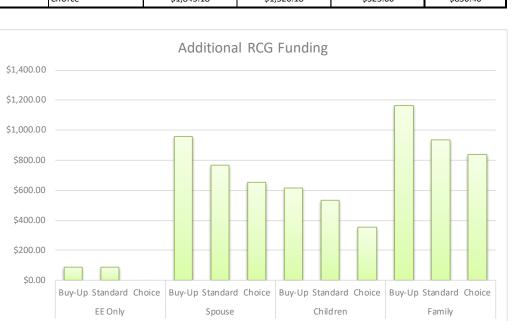
^{**}When patient requests brand drug, patient pays the generic copay plus the cost difference between the brand and generic drugs up to the cost of the brand drug.

Current Premiums & Employee Contributions



Insurance	Risk Management	Consulting
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	Buy-Up	Total Cost / Premium	Richland County Cost	EE Contribution	Additional RCG Funding	
EE Only	Buy-Up	\$964.20	\$771.37	\$192.83	\$87.59	
	Standard	\$827.97	\$773.80	\$54.17	\$90.02	
	Choice	\$683.78	\$683.78	\$0.00	\$0.00	
Spouse	Buy-Up	\$2,157.85	\$1,640.02	\$517.83	\$956.24	
	Standard	\$1,852.96	\$1,452.13	\$400.83	\$768.35	
	Choice	\$1,530.27	\$1,338.52	\$191.75	\$654.74	
Children	Buy-Up	\$1,548.70	\$1,300.62	\$248.08	\$616.84	
	Standard	\$1,329.89	\$1,218.31	\$111.58	\$534.53	
	Choice	\$1,098.29	\$1,040.87	\$57.42	\$357.09	
Family	Buy-Up	\$2,601.92	\$1,846.84	\$755.08	\$1,163.06	
	Standard	\$2,234.29	\$1,621.12	\$613.17	\$937.34	
	Choice	\$1,845.18	\$1,520.18	\$325.00	\$836.40	





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Current Benefits vs PEBA

Insurance | Risk Management | Consulting





	Buy Up		CIGNA Current (Fully Insured) Standard		HDHP		PE Standard Plan		BA Savings Plan		
Benefit Summary	In-Network	Non-Network	In-Network	Non-Network	In-Network	Non-Network	In-Network	Non-Network	In-Network	Non-Network	
Calendar Year Deductible Individual Family	\$500 \$1,000	\$1,000 \$2,000	\$1,000 \$2,000	\$2,000 \$4,000	\$3,000 \$6,000	\$6,000 \$12,000	\$490 \$980	\$490 \$980	\$3,600 \$7,200	\$3,600 \$7,200 edded Ded	
Coinsurance Maximum Individual Family	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	\$2,800 \$5,600	\$5,600 \$11,200	\$2,400 \$4,800	\$4,800 \$9,600	
Out-of-Pocket Maximum Individual Family Routine Doctor Office Visits	\$4,000 \$8,000	\$8,000 \$16,000	\$5,500 \$11,000	\$11,000 \$22,000	\$6,000 \$12,000	\$12,000 \$24,000	Unlimited Unlimited Unlimited Unlimited Copays continue after Coin Max		\$6,000 \$12,000	\$8,400 \$16,800	
Primary Care	\$20 copay	70% after deductible	\$35 copay	70% after deductible	100% after deductible	70% after deductible	\$14 + remaining ded & coin		80% after deductible	60% after deductible	
Specialist	\$35 copay	70% after deduct i ble	\$45 copay	70% after deductible	100% after deductible	70% after deduct i ble	\$14 + remaining ded & coin		80% after deductible	60% after deductible	
Preventive Care	100% - No deductible	70% after deductible	100% - No deductible	70% after deductible	100% - No deductible	70% after deductible	Wellness Schedule (Age Banding / Covered Years & Non Covered Years)		100% - No deductible	60% after deductible	
Inpatient Hospital Services		į				į	Patient Centered Medical Home Discount - No Copay / Lower C			ver Coinsurance	
Per Admission Deductible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Facility Care	80% after deductible	70% after deductible	70% after deductible	60% after deductible	100% after deductible	70% after deductible	80% after deductible	60% after deductible	80% after deductible	60% after deductible	
Doctor Visits & Surgery	80% after deductible	70% after deductible	70% after deductible	60% after deductible	100% after deductible	70% after deductible	80% after deductible	60% after deductible	80% after deductible	60% after deductible	
Outpatient Hospital Services		! !				<u> </u>					
Surgery	80% after deductible	70% after deductible	70% after deductible	60% after deductible	100% after deductible	70% after deduct ibl e	\$105 + remaining ded & coin		80% after deductible	60% after deduct i ble	
Diagnostic Lab & X-Rays	80% after deductible	70% after deductible	70% after deductible	60% after deductible	100% after deductible	70% after deduct i ble	\$105 + remaining ded & coin		80% after deductible	60% after deductible	
Emergency Room		i				i		i			
Emergency Care	80% after deductible	80% after deductible	70% after deductible	70% after deductible	100% after deductible	100% after deductible	\$175 + remaining ded & coin		80% after deductible	60% after deductible	
Urgent Care Centers	\$35 copay	\$35 copay	\$45 copay	\$45 copay	100% after deductible	100% after deductible	\$14 + remain	ing ded & coin	80% after deductible	60% after deductible	
Prescription Drugs - Retail Generic Preferred Brand Name Non-Preferred Brand Name Specialty	\$: \$!	10 35 55 56	\$2 \$5 \$70% (Min \$75	50 75	70% after 60% after 50% after	Deductible Deductible Deductible Deductible	\$ \$ \$	Copay Max 9 42 70	80% after 80% after 80% after	Deductible Deductible Deductible Deductible	



PEBA Plan Design Losses

- Insurance Risk Management Consulting
- As permitted by the Affordable Care Act, a grandfathered health plan can preserve certain basic health coverage that was already in effect when that law was enacted. Being a grandfathered health plan means that your plan may not include certain consumer protections of the Affordable Care Act that apply to other plans, for example, the requirement for the provision of preventive health services without any cost sharing or include a true out of pocket maximum
- Standard Plan deductible looks low but office visits and other routine procedures will be subject to meeting deductible before any plan benefits paid.
- Standard Plan has no true out of pocket max. \$14 copays and other outpatient copays continue after deductible & coinsurance max. Rx copay max of \$3000 is unreachable.
- Standard Plan wellness visits limited to covered years based on the following schedule:
 - Ages 19-39, one visit every three years, Ages 40-49, one visit every two years, Ages 50 and up, one visit per year.
 - Eligible female members may use their well visit at their gynecologist or their primary care physician, but not both, in a covered year.
- Savings Plan requires coinsurance after deductible met (current plan is 100% except prescription drugs).
- Savings Plan does not come with employer seed money to a Health Savings Account (HSA)
- PEBA offers no cross accumulation of deductibles and coinsurance of In-Network & Out-of-Network benefits



CIGNA / PEBA Covered Services

Insurance | Risk Management | Consulting

Column1	CIGNA	SPD Page (Standard Plan)	PEBA	Plan of Benefits Page/Section
Ambulance	Yes	29	Yes	47-G
Ambulatory Surgical Centers	Yes	29	Yes	53-E
Anesthesia	Yes	29	Yes	56-C
Autism Spectrum Disorders	Not Covered	30	Yes	66
Behavioral Health Disorders - Inpatient	Yes	32	Yes	48-M
Behavioral Health Disorders - Outpatient / Professional	Yes	32	Yes	48-L
Blood Transfusions	Yes	29	Yes	46 - B
Chiropractic Services	Yes	35	Yes	45
Contraceptives	Yes	29	Yes	67
Cranial Band	Not Covered	34/46	Yes	66
Dental Care - Surgery	Yes	46	Yes	49-0
Diagnostic Services - Outpatient (X ray, labs)	Yes	29	Yes	58-A/B
DME - Therapeutic	Yes	33	Yes	46-E
Genetic Testing	Yes	30	Not Listed	Not Listed
Home Health Care	Yes	31	Yes	61
Hospice Care	Yes	31	Yes	59
Hospital Care - Inpatent	Yes	29	Yes	53-A/B
Hospital Care - Outpatient	Yes	29	Yes	53-C/D
Hospital Care - Physician	Yes	29	Yes	56-D
Hospital Care - Room, Board, Other	Yes	29	Yes	54G
Hospital Care - Surgery	Yes	29	Yes	55-A
Hospital Care - Surgical Assistant	Yes	29	Yes	56-B
Infertility Treatment	Not Covered	46	Yes	64
Medical Supplies	Yes	29	Yes	46-F
Nursing Care - Home	Yes	31	Yes	46 - D
Nursing Care - Hospital	Yes	29	Yes	46 - C
Obstetrical Care	Yes	21	Yes	57-G
Occupational Therepy /Physical Therapy	Yes	35	Yes	47-K
Organ Transplant	Yes	36	Yes	49-P / 58-A/B/C
Orthopedic braces/crutches	Yes	34	Yes	48-J
Physician Administered Specialty Drugs	Yes	37	Yes	67
Prescription Drugs	Yes	39	Yes	67
Preventive Care - Men (PSA)	Yes	29	Not Listed	Not Listed
Preventive Care - Woman (Mamograms, Cervical Cancer)	Yes	30	Yes	62
Preventive Screenings	Yes	29	Yes	66
Prosthetic Appliances	Yes	31	Yes	48-H
Chemo/Radiation Therapy (Cancer)	Yes	29	Yes	57-1
Rehabilitation Facility & Care	Yes	29	Yes	63
Skilled Nursing Facility	Yes	29	Yes	59
Speech Therapy - Rehabilitation	Yes	35	Yes	48-N
Telehealth/Telemedicine	Yes	30	Yes	52-Q/R
Tobacco Cessation Pharmaceuticals	Yes	45	Yes	69
Well Care (Child/Adult)	Yes	²⁹ 434 of 6	Yes	64/65

PEBA looks to have coverage/high coverage for Autism/ABA, Cranial Banding and Infertility Treatment.

PSA exams for men is not listed under PEBA but safe to say it is covered due to following USPSTF guidelines.

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Current Employee Contribution vs PEBA

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		CURRENT CIGNA PLAN		SC PEB	A PLANS
Health Insurance Coverage Costs	Choice	Standard	Buy-up	Savings	Standard
Per Month Based on Coverage	HSA	70/30	80/20	HSA	80/20
Employee Only	\$0.00	\$54.17	\$192.83	\$9.70	\$97.68
Employee/Spouse	\$191.75	\$400.83	\$517.83	\$77.40	\$253.36
Employee Child(ren)	\$57.42	\$111.58	\$248.08	\$20.48	\$143.86
Family	\$325.00	\$613.17	\$755.08	\$113.00	\$306.56



PEBA vs National Trends



Insurance | Risk Management | Consulting

State Health Plan versus national trends

Claims expenditure growth



	Public and private sector insurance plans ¹	State Health Plan ²
2016	6.9%	0.2%
2017	6.5%	2.4%
2018	7.1%	3.2%
2019	6.7%	2.3%
2020	6.6%	3.6%³
5-year average (2016-2020)	6.8%	2.3%

Target is to maintain net expenditure growth at least two points below benchmark.



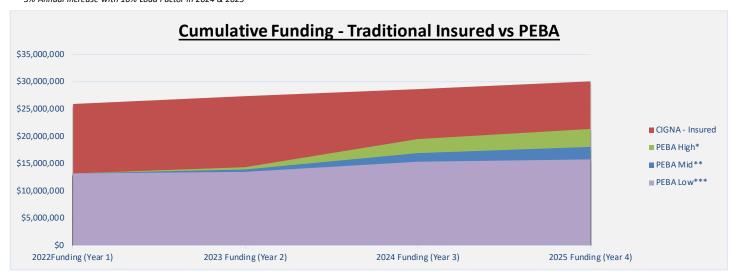
PEBA vs Fully Insured Total Cost Estimate – Low/Mid/High

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	CIGNA - Insured	PEBA High*	PEBA Mid**	PEBA Low***
5 Year Trend	5.0%	9.0%	6.0%	3.0%
2022Funding (Year 1)	\$26,000,000	\$13,159,730	\$13,159,730	\$13,159,730
2023 Funding (Year 2)	\$27,300,000	\$14,344,106	\$13,949,314	\$13,554,522
2024 Funding (Year 3)	\$28,665,000	\$19,543,844	\$17,004,214	\$15,357,273
2025 Funding (Year 4)	\$30,098,250	\$21,302,790	\$18,024,466	\$15,817,992
Total 4 Year Estimated Cost	\$112,063,250	\$68,350,470	\$62,137,724	\$57,889,517
4 Year Estimated Savings vs CIGNA	N/A	\$43,712,780	\$49,925,526	\$54,173,733

^{*9%} Annual Increase with 25% Load Factor in 2024 & 2025

^{***3%} Annual Increase with 10% Load Factor in 2024 & 2025



The High, Mid and Low scenarios assume different average annual increases and PEBA applied load factors after year two of program. Max load after year 2 is 50%

^{**6%} Annual Increase with 15% Load Factor in 2024 & 2025

PEBA Cost Containment Highlights



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- Provider reimbursement pricing policy with provider networks (inpatient and outpatient hospital settings, professional fee schedules and pharmacy pricing)
- Utilization review and management (precertification of inpatient cases and certain outpatient procedures, disease management of specified conditions, complex care management and chronic kidney disease management)
- Tobacco surcharge of \$40/contract/month for members with single coverage who use tobacco and \$60/contract/month for members with dependent coverage who use tobacco or cover a family member that does
- Prior authorization/step therapy requirements for specified medications, including "preferred step therapy" program to steer business to "front-line" generics
- Closed formulary non-coverage of non-formulary products
- "Pay-the-difference" policy for brand drugs with generic equivalents
- Voluntary Data Sharing Agreement with Medicare (maintain current Medicare eligibility on all subscribers yielding significant cost savings)
- Pharmaceutical manufacturer rebates (for all health plans); the Plan received approximately \$293.10 million in rebates during the current fiscal year
- Narrow pharmacy networks for specialty drugs and for retail maintenance



Section III – Post 65 Retirees

Education – Parts of Medicare



Medicare Part A - Hospital Insurance

Covers medically necessary inpatient care in a hospital or skilled nursing facility. It also helps cover some home healthcare and hospice care. This coverage is free to citizens who have paid into Medicare for more than 10 years. The Part A deductible for 2021 = \$1,484

Medicare Part B - Medical Insurance

Covers medically necessary providers' services, outpatient care and other medical services and supplies. Part B also helps cover some preventive services. The cost of Part B coverage varies by location but is around \$150 per month and the deductible for 2021 = \$203

Medicare Part C - Medicare Advantage Plans



Available through private insurance companies, such as Humana. Part C helps cover everything medically necessary that Part A and Part B cover. You still have Medicare if you elect Medicare Part C coverage. You must be entitled to Medicare Part A and enrolled in Part B to be eligible for a Medicare Part C plan.

Medicare Supplement (Medigap) -

Designed to cover the "gaps" Medicare Part A & B do not cover such as deductibles, copayments and coinsurance. There are typically a range of options available and if someone signs up in initial enrollment period then coverage cannot be denied regardless of health status. Policies are standardized so that policies identified by the letter A-N offer the same benefits

Medicare Part D - Prescription Drug Coverage

Only available through private companies, such as Humana. Many Part C Medicare Advantage plans include Medicare Part D prescription drug coverage. Coverage costs vary bused on a multiple of factors. In addition to the monthly premium, there may be an annual deductible as well as copayments or coinsurance each time a prescription is filled.



Medical Premiums & Employee Contributions *from current RCG Medicare Retiree OE Guide

Insurance | Risk Management | Consulting

Humana.

Туре	Tier	Total Premium	RCG Portion	Retiree Portion	
Medicare retirees who retired before January 1, 2010 OR who retired after January 1, 2010 and who	25+ Years - 100%	Retiree Only	\$149.63	\$149.63	\$0.00
have at least 25 years of service	25+ 1eais - 100/0	Retiree & Spouse (65 & older)	\$299.26	\$209.73	\$89.53
	20.24 Voors 75%	Retiree Only	\$149.63	\$112.22	\$37.41
	20-24 Years - 75%	Retiree & Spouse (65 & older)	\$299.26	\$158.60	\$140.66
	15-19 Years - 50%	Retiree Only	\$149.63	\$74.82	\$74.81
Medicare retirees who retired after January 1,		Retiree & Spouse (65 & older)	\$299.26	\$107.47	\$191.79
2010 <u>and</u> who have less than 25 years of service	10-14 Years - 25%	Retiree Only	\$149.63	\$37.41	\$112.22
	10-14 fedis - 25%	Retiree & Spouse (65 & older)	\$299.26	\$56.34	\$242.92
	1-9 Years - 0%	Retiree Only	\$149.63	\$0.00	\$149.63
	1-3 IEdIS - U%	Retiree & Spouse (65 & older)	\$299.26	\$0.00	\$299.26

Humana vs PEBA Benefit Design



Insurance Risk Management Consulting Humana. Plan Name Richland County - 2021 Plan Year **Medicare Supplement Plan** Carve Out Plan (PEBA Standard Plan) Plan Type Medicare Advantage **Medicare Supplement Plan** Medicare Advantage / Carve-out N/A - pays Medicare Part A (\$ 1,484) & B Annual Deductible \$350 per individual per plan year \$490 Single / \$980 Family (\$203) Deductible N/A - pays Part A & B Deductible and Unlimited (Copays continue after Annual Out of Pocket Max \$2,000 Part B coinsurance of 20% coinsurance maximum of \$2800 is met) **Outpatient Care and Services** 100% - pays Medicare Part A & Part B Ambulance 80% covered \$490 Deductible then Coinsurance Deductible and Part B Coinsurance 100% - pays Medicare Part A & Part B **Ambulatory Surgical Center Services** 80% after combined annual deductible \$490 Deductible then Coinsurance Deductible and Part B Coinsurance 100% - pays Medicare Part A & Part B **Durable Medical Equipment & Prosthetics** 100% covered or 80% covered \$490 Deductible then Coinsurance Deductible and Part B Coinsurance \$175 copayment plus the remaining 100% after \$75 copayment; waived if 100% - pays Medicare Part A & Part B **Emergency Care** deductible. Then, you pay the admitted within 24 hours Deductible and Part B Coinsurance copayment plus your coinsurance 100% - pays Medicare Part A & Part B \$490 Deductible then Coinsurance 80% after annual deductible Podiatry Services (Medicare covered) Deductible and Part B Coinsurance 100% - pays Medicare Part A & Part B Hearing Exam (Medicare Covered) 100% after \$35 copayment Deductible and Part B Coinsurance Hearing Exam (routine) Not Covered Not Covered Not Covered **Hearing Aids** Not Covered Not Covered Not Covered N/A - pays Part A hospital deductible, Hospital Inpatient 80% covered after annual deductible coinsurance for days 61 through 150 and \$490 Deductible then Coinsurance 100% covered beyond 150 Outpatient Rehabilitation (Medicare-covered therapies, 100% covered after \$35 copay (\$30 copay 100% - pays Medicare Part A & Part B \$490 Deductible then Coinsurance Cardiac and pulmonary rehab) for pulmonary therapy Deductible and Part B Coinsurance \$105 copayment plus the remaining 80% after combined annual deductible 100% - pays Medicare Part A & Part B Outpatient Hospital deductible. Then, you pay the or 100% after \$20 copayment Deductible and Part B Coinsurance copayment plus your coinsurance 100% after \$20 to \$30 copayment (100% 100% - pays Medicare Part A & Part B Renal Dialysis \$490 Deductible then Coinsurance for Renal Dialysis Training) Deductible and Part B Coinsurance 100% - pays Medicare Part A & Part B **Urgent Care** 100% covered after \$20 - \$35 copayment Deductible and Part B Coinsurance Vision Services (Medicare Covered Exam) 100% covered after \$35 copayment Vision Services (Medicare- covered eyeglasses or contact 100% covered after \$35 copayment lenses after cataract surgery) 442 of 653

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Humana vs PEBA Benefit Design



Risk Management | Consulting

DERA

	Humana	SC R and S	etirement Systems
Plan Name	Richland County - 2021 Plan Year	Medicare Supplement Plan	Carve Out Plan (PEBA Standard Plan)
Plan Type	Medicare Advantage	Medicare Supplement Plan	Medicare Advantage / Carve-out
Diagnostic Tests, Lab and Radiology Services, ar	nd X-Rays		
Diagnostic Radiology services (MRIs, CT Scans)	80% covered after annual deductible	100% - pays Medicare Part A & Part B Deductible and Part B Coinsurance	\$490 Deductible then Coinsurance
Diagnostic tests and procedures	100% covered after \$0 - \$35 copayment	100% - pays Medicare Part A & Part B Deductible and Part B Coinsurance	\$490 Deductible then Coinsurance
Lab services	80% covered after combined annual deductible	100% - pays Medicare Part A & Part B Deductible and Part B Coinsurance	\$490 Deductible then Coinsurance
Outpatient x-rays	100% covered after \$20 - \$35 copay	100% - pays Medicare Part A & Part B Deductible and Part B Coinsurance	\$490 Deductible then Coinsurance
Therapeutic radiology services	80% covered after combined annual deductible	100% - pays Medicare Part A & Part B Deductible and Part B Coinsurance	\$490 Deductible then Coinsurance
Skilled Nursing Facility			
Days 1-20	100% covered after annual deductible	100% - pays coinsurance for days 21 through 100 and 100% of approved days	
Days 21-100	80% covered per day	beyond 100 if medically necessary.	\$490 Deductible then Coinsurance up to 60 days
Days 101+	Not Covered	Limit of 60 days beyond 100 days per vear	22.22).
Home Health	80% covered after annual deductible	100% - pays Medicare Part A & Part B Deductible and Part B Coinsurance	\$490 Deductible then Coinsurance up to 100 visits
Hospice	Covered under Original Medicare	Covered under Original Medicare	Covered under Original Medicare
Physician Visits & Preventive			
Primary Care Physician	\$20 copayment	100% - pays Medicare Part A & Part B	\$14 copayment plus the remaining allowed until deductible met. Then \$14
Physician Specialist	\$35 copayment	Deductible and Part B Coinsurance	copayment plus 20% coinsurance
Immunizations & Screenings - Medicare covered	100% covered	100% covered	100% covered
Mental Health Care			
Mental Health (Inpatient - days 1-90 per benefit period)	80% covered after combined annual deductible per day	Inpatient: Plan pays Medicare deductible; \$371/day coinsurance for	

deductible per day

Not Covered

100% covered after \$20 to \$35 copayment

100% covered after \$10 to \$35 copayment

Mental Health (Inpatient - days 91+ per benefit period)

Mental Health / Substance Abuse (outpatient - group)

Mental Health / Substance Abuse (outpatient - individual)

days 61-90; and \$742/day coinsurance for days 91-150. After 150 days approval

required

100% - pays Medicare Part A & Part B Deductible and Part B Coinsurance

\$490 Deductible then Coinsurance

Humana vs PEBA Benefit Design



Insurance | Risk Management | Consulting

	Humana.	PEBA. SC Retirement Systems and State Health Plan			
Plan Name	Richland County - 2021 Plan Year	Medicare Supplement Plan	Carve Out Plan (PEBA Standard Plan)		
Plan Type	Medicare Advantage	Medicare Supplement Plan	Medicare Advantage / Carve-out		
Prescription Drugs					
Retail	30 Days / 90 Days	30 Days / 90 Days	30 Days / 90 Days		
Tier 1 - Generic or Preferred Generic	\$10 / \$30	\$9 / \$22	\$9 / \$22		
Tier 2 - Preferred Brand	\$35 / \$105	\$42 / \$105	\$42 / \$105		
Tier 3 - Non-Preferred Brand	\$55 / \$165	\$70 / \$175	\$70 / \$175		
Tier 4 - Specialty	\$75 / NA	?	?		
Mail-Order	30 Days / 90 Days	30 Days / 90 Days	30 Days / 90 Days		
Tier 1 - Generic or Preferred Generic	\$10 / \$20	\$9 / \$22	\$9 / \$22		
Tier 2 - Preferred Brand	\$35 / \$80	\$42 / \$105	\$42 / \$105		
Tier 3 - Non-Preferred Brand	\$55 / \$140	\$70 / \$175	\$70 / \$175		
Tier 4 - Specialty	\$75 / NA	?	?		
Other Notes					
Part D Gap Coverage	Not applicable	ESI Medicare Part D Plan - Up to \$3000 in prescription drug copayments	ESI Medicare Part D Plan - Up to \$3000 in prescription drug copayments		
Coverage Overseas	Emergency Only - Out-of-Network: \$100 deductible, 80% coinsurance, \$25,000 Maximum Annual Benefit or 60 consecutive days, which is reached first Limited to emergency Medicare-covered	No	Yes - BCBS Global Core program		

PEBA Retiree Items to Consider:



Items to Consider

Insurance | Risk Management | Consulting

- If RCG participates in PEBA/State Health plan, it is for a minimum of 4 years and you cannot offer any benefit package that conflicts with the package already offered through PEBA (ie-cannot offer Humana Medicare Advantage)
- PEBA requires the employer/RCG to pay the full amount of the premium and then collect and cost share amount from the retiree directly
- The PEBA retiree options are significantly more expensive vs the current Medicare Advantage plans and the
 cost to RCG will increase unless retirees are charged more of the cost. Cost of total premium for retirees is
 the same/comparable to active employees
- RCG can choose to fully fund, partially fund or not fund the retiree portion of coverage
- Retirees can choose not to take the PEBA coverage and secure coverage on their own on the individual market at a cheaper rate (many retirees choose this option)
- PEBA has more complex rules/rates based on the following:
 - Retiree eligible for Medicare, spouse eligible for Medicare
 - Retiree eligible for Medicare, spouse <u>not</u> eligible for Medicare
 - Retiree <u>not</u> eligible for Medicare, spouse eligible for Medicare
 - Retiree <u>not</u> eligible for Medicare, spouse <u>not</u> eligible for Medicare
 - Retiree <u>not</u> eligible for Medicare, spouse <u>not</u> eligible for Medicare, one or more children eligible for Medicare

Humana vs PEBA Cost



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Current - RCG Humana Medicare Advantage

eurrent Ree Hamana Wediedre Advantage									
Туре		Tier	Total Premium	RCG Portion	Retiree Portion				
Medicare retirees who retired before January 1, 2010 OR who retired after January 1, 2010	25+ Years - 100%	Retiree Only	\$149.63	\$149.63	\$0.00				
and who have at least 25 years of service	25+ Tedis - 100%	Retiree & Spouse (65 & older)	\$299.26	\$209.73	\$89.53				
	20 24 Va ana 750/	Retiree Only	\$149.63	\$112.22	\$37.41				
	20-24 Years - 75%	Retiree & Spouse (65 & older)	\$299.26	\$158.60	\$140.66				
	15-19 Years - 50%	Retiree Only	\$149.63	\$74.82	\$74.81				
Medicare retirees who retired after January 1,	15-19 Years - 50%	Retiree & Spouse (65 & older)	\$299.26	\$107.47	\$191.79				
2010 <u>and</u> who have less than 25 years of	10 14 Voors 200/	Retiree Only	\$149.63	\$37.41	\$112.22				
service	10-14 Years - 25%	Retiree & Spouse (65 & older)	\$299.26	\$56.34	\$242.92				
	1.0 Voors 00/	Retiree Only	\$149.63	\$0.00	\$149.63				
	1-9 Years - 0%	Retiree & Spouse (65 & older)	\$299.26	\$0.00	\$299.26				

The PEBA retiree options are significantly more expensive vs the current Medicare Advantage plans and the cost to RCG will increase unless retirees are charged more of the cost. Cost of total premium for retirees is the same/comparable to active employees

PEBA Medicare Supplemental & Carve Out Plan

TEDA Medicare Supplementar & Co						RCG Impact (25+	Retiree Impact
Туре		Tier	Total Premium	RCG Portion	Retiree Portion	years)	(25+ ye
		Retiree Only	\$500.38	\$0.00	\$500.38		
Madiana Condensatal	Non Frankad	Retiree & Spouse	\$1,051.04	\$0.00	\$1,051.04		
Medicare Supplemental	Non Funded	Retiree & Children	\$761.92	\$0.00	\$761.92		
		Retiree & Family	\$1,305.28	\$0.00	\$1,305.28		
		Retiree Only	\$500.38	\$402.70	\$97.68	\$253.07	\$97.68
Madianra Cunnlamantal	Fundad	Retiree & Spouse	\$1,051.04	\$797.68	\$253.36	\$587.95	\$163.83
Medicare Supplemental	Funded	Retiree & Children	\$761.92	\$618.06	\$143.86		
		Retiree & Family	\$1,305.28	\$998.72	\$306.56		
		Retiree Only	\$482.38	\$0.00	\$482.38		
Carrie Out Dian	Nan Frankada	Retiree & Spouse	\$1,015.04	\$0.00	\$1,015.04		
Carve Out Plan	Non Funded	Retiree & Children	\$743.92	\$0.00	\$743.92		
		Retiree & Family	\$1,269.28	\$0.00	\$1,269.28		
		Retiree Only	\$482.38	\$402.70	\$79.68	\$253.07	\$79.68
Carrie Out Dian	Fdad	Retiree & Spouse	\$1,015.04	\$797.68	\$217.36	\$587.95	\$127.83
Carve Out Plan	Funded	Retiree & Children	\$743.92	\$618.06	\$125.86		
		Retiree & Family	\$1,269.28	\$998.72	\$270.56		



Optional Employers – Retiree Eligibility

Eligibility for retiree group insurance is not the same as eligibility for retirement. Determining retiree insurance eligibility is complicated, and only PEBA can make that determination. It is very important to contact PEBA before making final arrangements for retirement.

When reviewing the chart on the next page, keep these in mind:

- •The retiree's last five years of employment must have been served consecutively in a full-time, insurance-eligible permanent position with an employer that participates in the State Health Plan.
- •Changing jobs could affect retiree eligibility for funding.
- •Earned service credit is time earned and established in one of the defined benefit pension plans PEBA administers. Earned service credit does not include any purchased service credit not considered earned service in the retirement plans (e.g., non-qualified service).
- •If your employer does not participate in a PEBA-administered retirement plan, your eligibility is determined as if you were a member of the South Carolina Retirement System. This means one year of employment is equated to one year of earned service credit.



Optional Employers – Retiree Eligibility (cont.)

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Eligibility for retiree group insurance is not the same as eligibility for retirement. Determining retiree insurance eligibility is complicated, and only PEBA can make that determination. It is very important to contact PEBA before making final arrangements for retirement.

Employees hired into an insurance-eligible position

Retirement status	Earned service credit with an employer participating in the State Health Plan	Responsibility for paying for premiums
Left employment after reaching service or disability retirement eligibility Learn more about retirement eligibility at peba.sc.gov.	At least five years	Your portion of the premium, up to the full amount of the employee and employer share, is at your employer's discretion.
Left employment before	Less than 20 years	You are not eligible for retiree insurance coverage.
reaching retirement eligibility	20 or more years	Your portion of the premium, up to the full amount of the employee and employer share, is at your employer's discretion.



Section IV – PEBA Pros & Cons

Pros – PEBA vs CIGNA / Commercial



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#1 – Active & Pre 65 Retiree Cost of Coverage

- See PEBA Cost Summary slides
- Before PEBA experience rate loads applied after year 2, total plan costs are ~40% to ~50% below current CIGNA plan pricing.
- After PEBA experience rate loads / worst case scenario, the savings are still significant compared to current.

#2 - Financial Stability

- See PEBA vs National Trends slide.
- Pooling/risk sharing spreads catastrophic claim risk over a larger population of employers/employees vs stand alone traditional plan.
- Referenced based reimbursement model leads to lower long term medical trends.

#3 - Economies of Scale / Efficient Processes & Administration

- Same common process for all PEBA members in terms of administering eligibility, benefits, etc.
- Funding/budget rates are known almost 10 months in advance vs 3-5 months for traditional fully insured or selffunded.
 - Optional employers are notified of rate loads in March of the year before they go into effect.

#4 - Common Design / Benefit Parity w other SC Government Entities

- Parity in financial burden and benefits offered with other local government / public sector competing employers.
 - Richland County would not be at a financial position where expenses per employee are much higher than other similar type employers.



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#1 - Lower Medical benefits

- See Current Benefits vs PEBA slide.
- PEBA assumes grandfathered health plan status for the Standard Plan and not subject to PPACA mandates around wellness and other benefits.
- Copays w Deductibles
 & Coinsurance.
 - Non-traditional wellness and cost share.
 - IN/OUT cross accumulation.
 - No true OOPM for Standard Plan.
 - No 100% coverage after deductible for savings plan.

#2 - Network & Formulary Disruption

- Minor network disruption.
 - See Disruption Analysis slides in appendix.
- PEBA could not / would not provide a full drug list from Express Scripts to compare. There will always be formulary changes from carrier to carrier.
- Retirees will be impacted the most due to longer term provider relationship and more drug needs.

#3 - Loss of Plan Control

- Eligibility.
- Loss of Authority.
- · Loss of Flexibility.
- · Benefit Offerings.
- Medical, Dental, Life and DI are worse offerings vs today and RCG would be prohibited to add buy up offerings.
- Plan Design.
- Plan Provisions.
- Carriers/Vendors.
- Employer / Employee Cost Share.
- Tobacco Surcharge not in place today with RCG.
- No employer funding of Health Savings Account

#4 - Lower Service & Support

- Call center vs dedicated employer contact.
- Relationship with service teams.
- Employee education, employee communication & enrollment support is 100% responsibility of RCG.
- Hard copy change forms and limited open enrollment
- No ability/flexibility for higher level buy up/advocacy services.



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#5 - No Transparency or Reporting

- No claims data available to analyze and review.
 - Actual Costs vs Premium Costs
 - Cost Drivers
 - Utilization and Demographics
 - Gaps in Care
 - Saving & Steerage Opportunities
 - ROI for clinic or wellness programs

#6 - Long Term Commitment

- By law, on optional employer must participate in the program at least 4 years.
 - Must wait 4 years from termination date to re-enter PEBA.
- Changes to existing dental coverage can only be made during open enrollment in odd numbered years.

#7 - Experience Rating / Load Factors

- Experience rating on health insurance premiums after 2 years.
- Load factors are capped at 50%.
 - Chances of 50% load are almost impossible based on law of large numbers/size of RCG-



#8 – Cost Increase for Post 65 Retirees

- Humana Medicare
 Advantage Plan
 must be terminated
 and replaced with
 PEBA Medicare
 Supplement & Carve
 Out Plan
 - Medicare
 Advantage plans
 are traditionally
 cheaper due to
 limited provider
 networks and other
 factors

# Ees	10%	15%	20%	25%	30%	35%	50%
25	28.5%	22.0%	16.7%	12.3%	8.8%	6.2%	1.9%
50	28.2%	209%	14.9%	10.3%	6.9%	4.4%	1.0%
100	26.9%	19.0%	12.8%	8.2%	5.1%	3.0%	0.5%
250	22.5%	13.4%	7.3%	3.7%	1.7%	0.8%	0.0%
500	18.6%	9.2%	4.1%	1.6%	0.6%	0.2%	0.0%
1,000	13.2%	4.7%	1.3%	0.3%	0.1%	0.0%	0.0%
2,000	6.3%	1.0%	0.1%	0.0%	0.0%	0.0%	0.0%
5,000	0.4%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%

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#9 - Advanced Deposit

- \$100K due to PEBA 120 days before effective date – will be applied to first month billing.
- PEBA also requires optional employers to remit a deposit of one months advance billing by July 15th each year.

#10 - Internal Learning Curve - Finance & Human Services

- New PEBA requirements compared to current procedures.
 - Rigid/ "take it or leave it".
- Limited help from PEBA field services.
- Collecting premiums from retirees can be difficult depending of methods/systems in place today.
- Higher level of employee engagement with technology (system login / changes / updates).

#11 - Difficultly Entering & Leaving PEBA

- Will require a 3 month medical policy to get lined up with the January 1st plan year.
- If RCG decides to leave PEBA in the future, no information will be available for carriers to quote proposals
- Treated as a "virgin" group with higher rate loads when experience not available to underwrite.

#12 – Cost Shift to Healthier Employees

- Healthy employees
 will pay more of the
 burden in PEBA vs
 traditional non grandfathered plans
 because of the need
 to meet the deductible
 for routine visits to see
 a PCP or Specialist.
- Rx copays with separate maximum.



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#13 – Benefit Administration Technology Requirements

- Benefit Express will have issues connecting and working with PEBA.
- Possible options with Colonial and Ward Services, likely requiring new voluntary benefit offers to pay for services.
- Colonial and Ward can help communicate open enrollment and onboarding and communicate with PEBA. These 2 companies are the only "soft links" approved by PEBA at this time.
- If PEBA is chosen, suggest interviewing both entities.

#14 – No Outside Consultants / Brokers

 Must work with PEBA directly and cannot use the assistance of an outside broker / consultant to help in the management and servicing of the benefits plan.

#15 – No Wellness Dollars through PEBA

- To assist in RCG's wellness needs, CIGNA currently offers a wellness fund in the amount of \$245,000
- Fund used today to defray the cost of Cigna designated and arranged health and wellness programs for employees (e.g., biometric screenings, flu shots, etc.) and to reward participation in wellness programs.
- Onsite Health Coach is large part of RCG Wellness Team
 - · Facilitates Training
 - Wellness Strategy
 - Create and Track Wellness Initiatives
 - Counseling & Coaching



Section V - Appendix





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- The patient-centered medical home (PCMH) it is a way of providing health care that is becoming increasingly popular in South Carolina and across the nation. In a PCMH, a patient has a health care team that is typically led by a doctor and it may include nurses, a nutritionist, health educators, pharmacists and behavioral health specialists. The team makes referrals to other providers as needed.
- PCMH focus on coordinating care and preventing illnesses rather than waiting
 until an illness occurs and then treating it. The team helps the patient improve
 his health by working with him to set goals and to make a plan to meet them.
 This approach may be particularly beneficial to members with chronic illnesses,
 such as diabetes and high blood pressure.
- Typically, a PCMH offers same-day appointments whether the patient is sick or needs routine care. It may have extended hours, and team members may communicate online with patients.

Patient Centered Medical Homes - PEBA



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 To encourage members to receive care at a BlueCross BlueShield of South Carolinaaffiliated PCMH, the State Health Plan does not charge Standard Plan members the \$14 copayment for a physician office visit. After Savings Plan and Standard Plan subscribers meet their deductible, they will pay 10 percent coinsurance rather than 20 percent for care at a PCMH.

Current PCMH Utilization*



A full listing of PCMHs in Richland County is available on next page.

*data provided from CIGNA claims disruption file and isolates claims incurred with BCBS affiliated PCMHs for the last 12 months in both Richland & Lexington counties.





Risk Management | Consulting Insurance

Richland

Albert Humphrey, M.D.

4100 N. Main St., Ste. 101 Columbia, SC 29203 803-754-0006

Atrium Ridge Internal Medicine 11 Atrium Ridge Court

Columbia, SC 29223 803-699-9992

Associates In Internal Medicine

2001 Laurel St., Ste. 300 Columbia, SC 29204 803-254-2786

Ballentine Family Medicine

1079 Dutch Fork Road Irmo, SC 29063 803-749-8900

Bluthewood Medical Associates

428 McNulty St., #2 Blythewood, SC 29016 803-754-8941

Carolina Pediatrics - Downtown

2113 Adams Grove Road, Ste. 101 Columbia SC 29203 803-256-0531

Carolina Pediatrics - Irmo

690 Columbiana Drive, Ste. B. Columbia, SC 29212 803-376-2838

Colonial Family Practice & Ambulatory Care

4700 Forest Drive. Ste. 101 Columbia, SC 29206 803-256-1511

Equ Claire Internal Medicine

4605 Monticello Road, Blda, A. #3 Columbia, SC 29203 803-754-0151

Five Points Pediatrics 1228 Harden St.

Columbia, SC 29204 803-748-7002

Gottlieb Internal Medicine 2601 Laurel St., Ste. 120

Columbia, SC 29204 803-254-7889

Hopkins Pediatrics & Family Medicine 9023 Garners Ferry Road

Hopkins, SC 29061 803-978-1848

Midlands Internal Medicine

115 Blameu Drive, Ste. 108 Columbia, SC 29223 803-462-9200

Northeast Family Practice

115 Blomey Drive, Ste. 209 Columbia SC 29223 803-736-6262

Palmetto Health USC Family

Medicine - Colonial 3209 Colonial Drive Columbia, SC 29203 803-434-6113

Palmetto Health USC Family Medicine - Forest Acres

3600 Forest Drive. Ste. 300 Columbia, SC 29204 803-749-5101

Palmetta Health USC Geriatrics -

3010 Farrow Road, Ste. 300 Columbia, SC 29203 803-434-1210

Palmetto Health USC Medical Group Carolina Family Practice 1410 Blanding St., Ste. 102

Columbia, SC 29201 803-256-2500

Palmetto Health USC Medical Group Internal Medicine - Medical Park 2 Medical Park Road. Ste. 501

Columbia, SC 29203 803-545-5444

Palmetto Health USC Medical Group Primary Care

1301 Taulor St., Ste. 8A Columbia, SC 29201 803-929-2955

Palmetto Primary Care Physicians 710 Robon Road, Ste. 202

Columbia, SC 29203 803-636-2121

Palmetto Primary Care Physicians 3930 Devine St. Columbia, SC 29205 803-227-5330

Palmetto Primaru Care Physicians 710 Rabon Road, Ste. 203 Columbia, SC 29203

803-365-8670

Palmetto Primary Care Physicians

3700 Forest Drive, Ste. 200 Columbia, SC 29204 803-799-1922

Palmetto Primary Care Physicians 7430 College St.

Irmo, SC 29063 803-732-4001

Providence Columbia Medical Associates

2750 Laurel St., Ste. 303 Columbia, SC 29204 803-252-1953

Providence Family Medicine -Clemson Road

105 Professional Park Road Columbia, 5C 29229 803-227-8828

Providence Internal Medicine -Downtown

2601 Laurel St., Ste. 230 Columbia, SC 29204 803-227-5320

Providence Northeast Family Care 114 Gateway Corp. Blvd., Ste. 350 Columbia, SC 29203

SC Pediatric Alliance 1749 Marshall St. Columbia, SC 29203

803-365-8670

803-252-1801 SC Pediatric Alliance

140 Park Central Drive Columbia, SC 29203 803-779-4001

SC Pediatric Alliance

110 Summit Centre Drive Columbia, SC 29229 803-744-9000

SC Pediatric Alliance 601 Clemson Road Columbia, SC 29229 803-788-4886

SC Pediatric Alliance 300 Rice Meadow Way Columbia, SC 29229

803-788-6360

803-407-0704

SC Pediatric Alliance 7941 Broad River Road Irmo. SC 29063

SC Pediatric Alliance

7448 Broad River Road Irmo. SC 29063 803-732-0140

SC Pediatric Alliance

206 Medical Circle West Columbia, SC 29169 803-796-9200

Springwood Lake Primary Care

1721 Horseshoe Drive Columbia, SC 29223 803-626-0600

South Hampton Family Practice

5900 Gamers Ferry Rood Columbia, SC 29209 803-695-5450

USC Family Medicine 2 Medical Park Road, Ste 203

Columbia, SC 29203 803-545-6200

USC Internal Medicine

1801 Sunset Drive Columbia, SC 29203 803-434-4100

Waverly Family Practice 1228 Harden St., Ste. C.

Columbia, SC 29204 803-748-1181

Waverly Women's Healthcare

1228 Harden St. Ste. B. Columbia, SC 29204 803-744-0540

Wellspring Family Medicine 110 Atrium Way

Columbia, SC 29223 803-865-9655

Lexington

Brookland-Cauce Medical Practice 1115 State St.

Cauce, SC 29033 803-939-0174

Cayce West Columbia Primary Care

407 N. Brown St. West Columbia, SC 29169 803-995-8936

Lakeview Familu Medicine 1316 N. Lake Drive

Lexinaton, SC 29072 803-358-1191

Markowitz & Associates

103 Saluda Ridge Court W. Columbia, SC 29169 803-794-3320

Palmetto Pediatric &

Adolescent Clinic - Lexington

1970 Augusta Highway Lexinaton, SC 29072 803-358-2370

Palmetto Primary Care Physicians

7611 St. Andrews Road Irmo, SC 29063 803-714-3300

Palmetto Primaru Care Phusicians

3220 Sunset Blvd., Ste. 101 West Columbia, SC 29169 803-791-5680

Parkridge Medical Associates

100 Palmetto Health Parkway, Ste. 220 Columbia, SC 29212 803-749-0693

Pelion Family Practice

8063 Edmund Highway Pelion, SC 29123 803-894-3736

Providence Family Medicine -Lexington

2351 Augusta Hwy. Lexinaton, SC 29072 803-359-2486

SC Pediatric Alliance

4568 Sunset Blvd. Lexington, SC 29072 803-520-5144

SC Internal Medicine

Associates & Rehabilitation 1 Wellness Blvd., Ste. 200 Irmo, SC 29063 803-749-1111

Senior Primary Care

100 Palmetto Health Parkway. Ste. G-100 Columbia, SC 29212 803-907-7800

Waverly Women's Healthcare

338 E. Columbia Ave., Ste. B Batesburg-Leesville, SC 29070 803-532-1580



Disruption Analysis - All

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	Aetna						Prov	idei	s / Claim	ıs (In N	letw/	ork)	
aetna	Not Considered In-Network Out-of-Network	# Services 94,598 932 95,530	% of Services 0% 99% 1% 100%	\$31,803,088 \$632,919 \$32,436,008	% of Charges 0% 98% 2% 100%	120.0%	99.0%	99.0%	97.0%	900		94.6%	
		BCBSSC / B	lue Choice			100.0%						%	
South Carolina BlueChoice HealthPlan South Carolina	Not Considered In-Network Out-of-Network	# Services 0 94,601 929 95,530	% of Services 0% 99% 1% 100%	Eligible Charges \$0 \$32,222,875 \$213,132 \$32,436,008	% of Charges 0% 99% 1% 100%	80.0%							
		CIGI	NA										
Cigna.	Not Considered In-Network Out-of-Network	# Services 0 92,682 2,848 95,530	% of Services 0% 97% 3% 100%	\$30,689,222 \$1,746,785 \$32,436,008	% of Charges 0% 95% 5% 100%	40.0%							
		United He	althcare						0.1				0.
UnitedHealthcare	Not Considered In-Network Out-of-Network	# Services N/A (DTQ) N/A (DTQ) N/A (DTQ)	% of Services #VALUE! #VALUE! #VALUE! #VALUE!	Eligible Charges N/A (DTQ) N/A (DTQ) N/A (DTQ) \$0	% of Charges #VALUE! #VALUE! #VALUE!	0.0% ■ Aet		,	In-Network) Blue Choice	J		•	0.0% Network)

99% of services and claims are flowing through the BCBS and Aetna network currently and could mean additional claim savings with the network change.



Disruption Analysis – Retiree Only

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	Aetna								Providers / Claims (In Network)					
aetna	Not Considered In-Network Out-of-Network	# Services 0 7,494 33 7,527	% of Services 0% 100% 0% 100%	\$0 \$3,802,557 \$25,036 \$3,827,593	% of Charges 0% 99% 1% 100%	120.0%	99.6%	98.8%	97.4%	99.3%		98.5%		
		BCBSSC / BI	ue Choice			100.0%			%					
South Carolina BlueChoice HealthPlan South Carolina	Not Considered In-Network Out-of-Network	# Services 0 7,438 89 7,527	% of Services 0% 99% 1% 100%	\$0 \$3,816,311 \$11,282 \$3,827,593	% of Charges 0% 100% 0% 100%	80.0%				1				
		CIGI	NA			60.0%								
Cigna.	Not Considered In-Network Out-of-Network	# Services 0 7,332 195 7,527	% of Services 0% 97% 3% 100%	\$0 \$3,770,626 \$56,967 \$3,827,593	% of Charges 0% 99% 1% 100%	40.0%				1				
		United He	althcare						o.			0		
UnitedHealthcare	Not Considered In-Network Out-of-Network	# Services N/A (DTQ) N/A (DTQ) N/A (DTQ) 0	% of Services #VALUE! #VALUE! #VALUE! #VALUE!	Eligible Charges N/A (DTQ) N/A (DTQ) N/A (DTQ) N/A (DTQ) \$0	% of Charges #VALUE! #VALUE! #VALUE!	0.0% ■ Aet		,	In-Network) Blue Choice	Ü		.00 % es (In-Network) ed Healthcare		

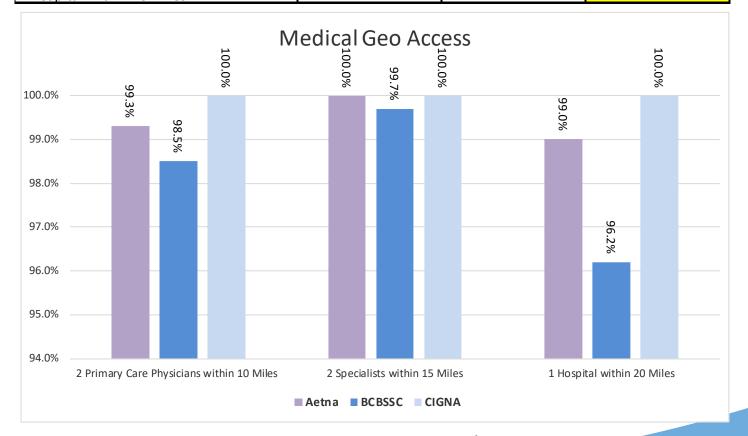
99-100% of services and claims are flowing through the BCBS and Aetna network currently and could mean additional claim savings with the network change.



Geo Access Analysis

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Description	aetna Aetna	South Carolina Suppose Health Plan South Carolina BCBSSC	Cigna.
2 Primary Care Physicians within 10 Miles	99.3%	98.5%	100.0%
2 Specialists within 15 Miles	100.0%	99.7%	100.0%
1 Hospital within 20 Miles	99.0%	96.2%	100.0%



Medical Plan Funding Continuum



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Self-Funded Self-Funded **Fully Insured Fully Insured** Min. Premium or Bundled with Ins. Co. **Pooled** Self-Fund Ded. **Using TPA** Refund Risk **Predictability of Cost Flexibility Simplicity of Administration** Access to Data **Taxes and Mandated Benefits**

Fully-Insured



Advantages & Considerations

Advantages

- Predictable to budget expense (set premium)
- Transfer all the risk to carrier
- Ease of administration (billing and HCR fees)
- Smaller groups with poor risk and demographics get to blend into the insurance company's "manual rates"

Considerations

- Less Flexibility in Plan Design
- Health Insurance Tax included
- Premium tax Included
- Limited Claims Data
- Don't always get rewarded in good claim years
- Smaller groups with good experience don't want to be blended with carriers





Advantages & Considerations

Advantages

- Improved Cash Flow
- Control of Reserves
- Avoid Over Projection of Claims from carrier
- Control and Flexibility in Plan Design
- Lower Admin Fees
- Claims Transparency
- Benefit Immediately from Wellness Initiatives
- Lower Premium Taxes and ACA Fees

Considerations

- Less Predictable (Claims Fluctuation)
- Lasering of Large Claims
- Timing of Lock in Rates
- Plan Termination
- Budgeting for Claims Costs
- Administration is More Complex
- HIPAA Compliance
- Claims Litigation Fiduciary Responsibility

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General Disclaimers



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Coverage Disclaimer

This proposal is an outline of the coverages proposed by the carrier(s) based upon the information provided by your company. It does not include all the terms, coverages, exclusions, limitations, and conditions of the actual contract language. See the policies and contracts for actual language. This proposal is not a contract and offers no contractual obligation on behalf of GBS. Policy forms for your reference will be made available upon request.

Renewal / Financial Disclaimer

This analysis is for illustrative purposes only, and is not a proposal for coverage or a guarantee of future expenses, claims costs, managed care savings, etc. There are many variables that can affect future health care costs including utilization patterns, catastrophic claims, changes in plan design, health care trend increases, etc. This analysis does not amend, extend, or alter the coverage provided by the actual insurance policies and contracts. See your policy or contact us for specific information or further details in this regard.

<u>Legal</u>

The intent of this analysis is to provide you with general information regarding the status of, and/or potential concerns related to, your current employee benefits environment. It should not be construed as, nor is it intended to provide, legal advice. Laws may be complex and subject to change. This information is based on current interpretation of the law and is not guaranteed. Questions regarding specific issues should be addressed by legal counsel who specializes in this practice area.

					THIRD READING BUDGE	т мотіс	ONS LIST FY 2022-23				
Item	Sponsor	Page	Fund	Department Impacted	Item/Action	Council's Determination of Amount Needed	Notes	FY23 Second Reading Amt.	FY23 Second Reading Action	FY23 Third Reading Amount	FY23 Third Reading Action
1: MILLAGE AGENCIES											
1	Administration	76	Millage Agency	RC Recreation Commission	Approve Agency's budget request as received (Approved at No Mill Increase level)	Yes	Request Mill Cap - Est Additional Cost per 100K homeowner value \$3.00. Mill Cap = 16,063,900	\$ 16,063,900	\$ 15,362,500	\$ 15,362,500	
2	Administration	76	Millage Agency	Columbia Area Mental Health	Approve Agency's budget request as received (Approved at No Mill Increase level)	Yes	Request Mill Cap - Est Additional Cost per 100K homeowner value \$1.00. Mill Cap = 2,584,000	\$ 2,584,000	\$ 2,408,000	\$ 2,408,000	
3	Administration	76	Millage Agency	RC Public Library	Approve Agency's budget request as received (Approved at No Mill Increase level)	Yes	Request Mill Cap - Est Additional Cost per 100K homeowner value \$4.0. Mill Cap = 30,868,000	\$ 30,868,000	\$ 29,460,000	\$ 29,460,000	
4	Administration	76	Millage Agency	Riverbanks Zoo and Gardens	Approve Agency's budget request as received (Approved at No Mill Increase level)	Yes	Request No Mil Increase	\$ 2,574,000	\$ 2,574,000	\$ 2,574,000	
5	Administration	76	Millage Agency	Midlands Tech. College (Operating)	Approve Agency's budget request as received (Approved at No Mill Increase level)	Yes	Request Mill Cap - Est Additional Cost per 100K homeowner value \$2.0. Mill Cap = 7,250,700	\$ 7,250,700	\$ 6,898,100	\$ 6,898,100	
6	Administration	76	Millage Agency	Midlands Tech Capital/Debt Service	Approve Agency's budget request as received (Approved at No Mill Increase level)	Yes	Request Mill Cap - Est Additional Cost per 100K homeowner value \$1.0. Mill Cap = 3,861,000	\$ 3,861,000	\$ 3,685,000	\$ 3,685,000	
7	Administration	76	Millage Agency	School District One	Approve Agency's budget request as received (Approved at No Mill Increase level)	Yes	Request No Mil Increase	\$ 239,797,217	\$ 239,797,217	\$ 239,797,217	
8	Administration	76	Millage Agency	School District Two	Approve Agency's budget request as received (Approved at No Mill Increase level)	Yes	Agency's request = \$175,649,721. Est Additional Cost per 100K homeowner value \$111.0. The revised Mill Cap level of \$177,549,921	\$ 169,467,321	\$ 169,467,321	\$ 175,649,721	
					2: G	RANTS					
9	Administration	31,32	Special Revenue	Accommodations Tax Grants	Approval of A-Tax Committee Recommendations		This is the total value of all committee recommendations. <u>Exclude \$30,000</u> awarded to Lake Murray Capital City (re: Item #25)	\$ 400,000	\$ 400,000	\$ 370,000	
10	Administration	33	Special Revenue	Hospitality Tax	Approval of Reserve for Future Years/Contingency funding level			\$ 150,000	\$ 150,000	\$ 150,000	
11	Administration	33	Special Revenue	Hospitality Tax	Approval of Transfers Out funding level		H-Tax Debt Service and Support of the General Fund	\$ 4,487,750	\$ 4,487,750	\$ 4,487,750	
12	Administration	34	Special Revenue	Hospitality Tax (Ordinance Agency)	Approval of the funding level for Columbia Museum of Art for FY23	Yes	Use of fund balance will be affected based on Council's recommendation	\$ 791,705	\$ 791,705	\$ 791,705	
13	Administration	34	Special Revenue	Hospitality Tax (Ordinance Agency)	Approval of the funding level for Historic Columbia Foundation for FY23	Yes	Use of fund balance <u>will be affected</u> based on Council's recommendation. Amount was <u>increased by \$100,000</u> in second reading.	\$ 406,810	\$ 506,810	\$ 506,810	
14	Administration	34	Special Revenue	(Ordinance Agency)	Approval of the funding level for Edventure for FY23	Yes	Use of fund balance will be affected based on Council's recommendation	\$ 423,333	\$ 423,333	\$ 423,333	
15	English, Livingston	34	Special Revenue	Hospitality Tax (Ordinance Agency)	Approval of the funding level for Township Auditorium for FY23	Yes	Use of fund balance will be affected based on Council's recommendation	\$ 385,000	\$ 385,000	\$ 385,000	
16	Administration	34	Special Revenue	Hospitality Tax (Special Promotions)	Approval of the funding level for Columbia Metropolitan Convention Center and Visitor's Bureau at FY22 level	Yes	Use of fund balance will be affected based on Council's recommendation	\$ 201,091	\$ 201,091	\$ 201,091	
17	Administration	34	Special Revenue	Hospitality Tax (Special Promotions)	Approval of the funding level for Columbia International Festival at FY22 level	Yes	Use of fund balance will be affected based on Council's recommendation	\$ 166,344	\$ 166,344	\$ 166,344	

Item	Sponsor	Page	Fund	Department Impacted	Item/Action	Council's Determination of Amount Needed	Notes	FY23 Second Reading Amt.	FY23 Second Reading Action	FY23 Third Reading Amount	FY23 Third Reading Action
18	Administration	34	Special Revenue	Hospitality Tax (Tier 3)	Approval of SERCO funding at FY22 level	Yes	Use of fund balance <u>will be affected</u> based on Council's recommendation. <u>Data input error</u> in the second reading amount. <u>FY22</u> <u>approved funding was \$67,895</u> .	\$ 150,000	\$ 150,000	\$ 67,895	
19	Administration	34	Special Revenue	Hospitality Tax (Council Advocacy Groups)	Approval of carry over any unexpended funds from the Gateway Pocket Park/Blight Removal Project to FY23 budget	Yes	Use of fund balance <u>will be affected</u> based on Council's recommendation	\$ 250,000	\$ 250,000	\$ 250,000	
20	Administration	34	Special Revenue	Hospitality Tax (Council Advocacy Groups)	Approval of carry over any unexpended funds from the Historical Corridor to FY23 budget	Yes	Use of fund balance <u>will be affected</u> based on Council's recommendation. \$125,000 are encumbered in FY22. The remaining balance is updated.	\$ 372,715	\$ 372,715	\$ 247,715	
21	Administration	34 to 40	Special Revenue	Hospitality Tax (Council Advocacy Groups)	Approval of H-tax Committee Recommendations		This is the total value of all committee recommendations. <u>Exclude \$50,000</u> awarded to Lake Murray Capital City (re: Item #25)	\$ 500,000	\$ 500,000	\$ 450,000	
22	Administration	34	Special Revenue	Hospitality Tax (Council Advocacy Groups)	Approval of Councilmember H-Tax Discretionary funding level	Yes	\$ 82,425 per Council District. Use of fund balance <u>will be affected</u> based on Council's recommendation	\$ 906,675	\$ 906,675	\$ 906,675	
23	English, McBride	38	Special Revenue	Hospitality Tax (Council Advocacy Groups)	Approve funding of \$60,000 to the Lower Richland Sweet Potato Festival for their annual festival in FY23	Yes	Use of fund balance will be affected due to this motion. The festival brings over 14,000 attendees from across the United States for over 40 years.	\$ 60,000	\$ 60,000	\$ 60,000	
24	McBride	34	Special Revenue	Hospitality Tax (Council Advocacy Groups)	Approval of carry over any unexpended funds from each Councilmember District to FY23 budget	Yes		N/A	Passed	N/A	
25	MALINOWSKI and LIVINGSTON	34	Special Revenue	Hospitality Tax (Special Promotions)	Approval Lake Murray Capital City as a Special Promotion Agency and appropriate funding	Yes	Use of fund balance will be affected due to this motion. This entity is one of only 2 tourism promotional agencies approved by the state to bring tourism to the Midlands Region, including Richland County. They consistently promote Richland County via worldwide media with advertising and entertainment events.	TBD	\$ 150,000	\$ 150,000	
26	Administration	41 to 44	Special Revenue	Neighborhood Redevelopment	Approval of Neighborhood Improvement Grant Recommendations		This is the total value of all committee recommendations	\$ 75,775	\$ 75,775	\$ 75,775	
27	Administration	45 to 46	Special Revenue	Conservation Commission	Approval of RC Conservation Commission Grant Recommendations		This is the total value of all committee recommendations	\$ 250,000	\$ 250,000	\$ 250,000	
28	Administration	47 to 53	Special Revenue (Grant Revenue)	Various Grant Funded Depts.	Approval of department requests that are applying for external grants in FY23 and required matching of County funds		Departments requesting approval of applying various grants for totaling incoming potential revenue of \$105,231,142 including associated matching of County funds: • \$456,562 in General Funds • \$3,053,500 in Enterprise Funds	\$ 105,231,142	\$ 105,231,142	\$ 105,231,142	
	3: GENERAL FUND										
29	Administration	8	General Fund (Revenue)	County Departments	Approve Projected General Fund Revenue as presented in the FY23 Recommended Budget Book			\$ 189,747,431	\$ 189,747,431	\$ 189,747,431	
30	Administration	8	General Fund (Revenue)	County Departments	Approve General Fund Transfers In as presented in the FY23 Recommended Budget Book			\$ 3,025,000	\$ 3,025,000	\$ 3,025,000	
31	Administration	8	General Fund (Revenue)	County Departments	Approve Projected Use of General Fund Balance to support overall General Fund expenditure as presented in the FY23 Recommended Budget Book		The original projected Use of GF Balance is increased by \$611,000 to \$4,603,503	\$ 3,992,503	3,992,503	\$ 4,603,503	

Item	Sponsor	Page	Fund	Department Impacted	Item/Action	Council's Determination of Amount Needed	Notes	FY23 Se Reading		FY23 Second Reading Action	FY23 Third Reading Amount	FY23 Third Reading Action
32	Administration	5	General Fund (Expenditure)	County Departments	Approve change in the County's health insurance carrier from Cigna Health Care to the SC State Health Plan (PEBA)		This change will still provide quality healthcare to staff and enrolled retirees with a savings to the County of an estimated \$3,698,357, an estimated savings to employees of \$909,497 for FY 2023 and \$40,254,743 over five years for reinvestment in employees and other County wide needs.	\$ (3,69	8,357) \$	\$ (3,698,357)	\$ (3,698,357)	
33	Administration	5	General Fund (Expenditure)	County Departments	Approve increasing the minimum entry-level annual wage to \$32,210 (\$16.52 per hour) for full-time and part-time positions to be implemented by August 5,2022			\$ 71	2,197	\$ 712,197	\$ 712,197	
34	Administration	5	General Fund (Expenditure)	County Departments	Approve 4% pay raise for Richland County's full-time and part-time employees excluding certified detention officers to be implemented by September 2, 2022			\$ 4,28	1,128	\$ 4,281,128	\$ 4,281,128	
35	Administration	5	General Fund (Expenditure)	County Departments	Approve on average 7.24% pay raise for Richland County's certified detention officers to be implemented by September 2,2022			\$ 94	3,119	\$ 943,119	\$ 943,119	
36	Administration	5	General Fund (Expenditure)	County Departments	Approve independent Procurement Department			N/A		Passed	N/A	
37	Administration	5	General Fund (Expenditure)	County Departments	Approve independent Grant Department		New Grant Director position is included in recommended new positions list	N/A		Passed	N/A	
38	Administration	7	General Fund (Expenditure)	County Departments	Approve General Fund Overall Personnel, Operating and Capital Expenditures as presented in the FY23 Recommended Budget Book			\$ 183,25	8,963	\$ 183,258,963	\$ 183,258,963	
39	Administration	7	General Fund (Expenditure)	Transfer Out	Approve General Fund Operating Transfers Out as presented in the FY23 Recommended Budget Book		General Fund support of other Funds; Amounts will increase/decrease per Council Motions	\$ 10,39	95,758	\$ 10,395,758	\$ 10,395,758	
40	Administration	7,24,25	General Fund (Expenditure)	County Departments	Approve General Fund New Positions and Reclassifications requests by Departments as presented in the FY Recommended Budget Book		• 13 New positions totaling fiscal impact \$872,126 3 Reclassification of current positions \$27,951 (already accounted in the department budget)		72,126	\$ 872,126	\$ 872,126	
41	Administration	26	Other Funds - Expenditure (Special Revenue and Enterprise)	County Departments	Approve Other Fund New Positions requests by Departments as presented in the FY Recommended Budget Book		• 19 New positions totaling fiscal impact \$735,719	\$ 73	35,719	\$ 735,719	\$ 735,719	
42	Administration	28 to 30	General Fund (Expenditure)	Discretionary Grant	Approve total of \$200,000 in discretionary grant committee recommendations		This is the total value of all committee recommendations.	\$ 20	0,000 \$	200,000	\$ 200,000	
43	Mackey	28 to 30	General Fund (Expenditure)	Discretionary Grant	Approve additional \$300,000 in discretionary grant committee recommendations	Yes	Use of fund balance will be increased due to this motion. The Discretionary Grant Committee receives \$200,000 in the FY23 Budget and the committee has made funding recommendations based on the applications received. This motion would provide an additional \$300,000 for the committee to distribute in FY23.		0,000 \$	300,000	\$ 300,000	

Item	Sponsor	Page	Fund	Department Impacted	Item/Action	Council's Determination of Amount Needed	Notes	FY23 Second Reading Amt.	FY23 Second Reading Action	FY23 Third Reading Amount	FY23 Third Reading Action
44	Mackey	28	General Fund (Expenditure)	Contractual & Statutory Grant	Approve funding the Central Midlands COG for FY23	Yes	This will NOT increase the use of fund balance These organizations have historically been listed under Grants- Lump Sum Appropriations. Listing under this category heading is misrepresentative of how the organizations are funded; County Council is required to fund these organizations.	\$ 200,826	\$ 200,826	\$ 200,826	
45	Mackey	28	General Fund (Expenditure)	Contractual & Statutory Grant	Approve funding the City Center Partnership for FY23	Yes	This will <u>NOT</u> increase the use of fund balance	\$ 47,500	\$ 47,500	\$ 47,500	
46	Mackey	29	General Fund (Expenditure)	Contractual & Statutory	Approve funding the LRADAC for FY23	Yes	This will <u>NOT</u> increase the use of fund balance	\$ 600,000	\$ 600,000	\$ 600,000	_
47	Mackey	28 to 30	General Fund (Expenditure)	Lump Sum Agencies	Provide priority consideration for remaining Lump Sum Appropriations agencies (that have requested funds) via ARPA funds (Community Grants and Public Private Partnerships) and/or additional Discretionary Grant funds.	Yes	Having agencies apply for funding via ARPA or Discretionary Grants creates accountability and transparency, and ensures that all organizations are going through the same process to be considered for funds. Organizations that have requested funds for FY23 will be given priority consideration during the applications review process for ARPA and Discretionary Grants.	N/A	Passed	N/A	
48	English, O. Walker	30	General Fund (Expenditure)	Lump Sum Agencies	Approve funding of \$20,000 to the Therapy Place towards its operating expenditure in FY23	Yes	Use of fund balance will be increased due to this motion.	\$ 20,000	\$ 20,000	\$20,000	
49	English, McBride	28	General Fund (Expenditure)	Lumn Sum Agencies	Approve funding of \$81,000 to the Communities in Schools towards their program expenditure in FY23	Yes	Use of fund balance will be increased due to this motion. Communities in Schools works with all children within the schools they serve and	\$ 81,000	\$ 81,000	\$81,000	
50	English, Pugh	11	General Fund (Expenditure)	Council Services	Approve increasing the amount of each Councilmember District's discretionary operating expenditure from \$10,000 to its previous amount of \$15,000	Yes	Use of fund balance will be increased due to this motion. Total increase of \$55,000 Funds from previous Councils were at \$18,000.00. They were then reduced several times (\$18,000.00, to \$15,000.00 to \$12,000.00.	\$ 55,000	Failed	Withdraw	
51	Levingston	11	General Fund (Expenditure)	Council Services	Approve each Councilmember District's discretionary operating expenditure to its FY22 level of \$10,000	Yes	This will <u>NOT</u> increase use of fund balance	\$ 110,000	\$110,000	\$110,000	
52	McBride	28	General Fund (Expenditure)	Lump Sum Agencies	Approve funding the Antioch Senior Center for FY23	Yes	As previously funded in FY22. Use of fund balance will be increased due to this motion.	\$ 40,000	\$ 40,000	\$ 40,000	
53	McBride	29	General Fund (Expenditure)	Lump Sum Agencies	Approve funding the Greenview Swim Team for FY23	Yes	As previously funded in FY22. Use of fund balance will be increased due to this motion.	\$ 20,000	\$ 20,000	\$ 20,000	
54	McBride	30	General Fund (Expenditure)	Lump Sum Agencies	Approve funding the St. John CDC for FY23	Yes	As previously funded in FY22. Use of fund balance will be increased due to this motion.	\$ 75,000	\$ 75,000	\$ 75,000	

Item	Sponsor	Page	Fund	Department Impacted	Item/Action	Council's Determination of Amount Needed	Notes	FY23 Se Reading		FY23 Second Reading Action	FY23 Third Reading Amount	FY23 Third Reading Action
55	McBride	30	General Fund (Expenditure)	Lump Sum Agencies	Approve to increase the Wiley Kennedy Foundation to \$75,000 in FY23 (increase of \$15k)	Yes	 To expand and improve the juvenile delinquency prevention. Use of fund balance will be increased to this motion. 	\$ 7	5,000	\$ 75,000	\$ 75,000	
56	English, J. Walker, Pugh	N/A	ARPA	County Departments (Public Safety)	Appropriate a contingency of up to \$3,000,000 of American Rescue Plan Funds for potential Public Safety initiatives. These funds would be a transfer to the General Fund on a reimbursement basis.	Yes	This will <u>NOT</u> increase use of fund balance as it will be funded from ARPA funds.	\$ 3,00	0,000	\$ 3,000,000	\$ 3,000,000	
57	Mackey, Pugh	28 to 30	ARPA	Lump Sum Agencies	Move to fund the following organizations (listed in Lump Sum Appropriations) via ARPA funds up to \$1,150,000 Capital Senior Center \$180,000 Columbia Urban League \$100,000 Senior Resources \$548,046 Transitions Homeless Center \$100,000 Greater Columbia Community Relations \$95,250 Palmetto AIDS Life Support \$90,000	Yes	This will NOT increase use of fund balance as it will be funded from ARPA funds. Palmetto AIDS Life Support's increase in FY23 due to SC HIV Aids Council closing (last year - \$70,000). In an effort to move towards more accountability and transparency, the Lump Sum Appropriations category of the County Budget should be eliminated and replaced with a process that allows all organizations to request funds via the same process. The County currently has several different categories for organizations to request and receive funds: Discretionary Grants, Hospitality, Accommodations, Neighborhood Improvement and ARPA funds. Each of these categories requires an application process.	\$ 1,11	3,296	\$ 1,113,296	\$ 1,113,296	
					4: SPECIAL F Appropriate funding to approve Economic Development	REVENUE FUN						
				Emergency Telephone	Appropriate funding to approve Emergency Telephone			\$ 3,52	7,095	\$ 3,527,095	\$ 3,527,095	
59	Administration	55 to 63	Special Revenue	System	System Budget			\$ 6,40	5,101	\$ 6,405,101	\$ 6,405,101	
60	Administration	55 to 63	Special Revenue	Fire Services	Appropriate funding to approve Fire Services Budget			\$ 31,06	7,584	\$ 31,067,584	\$ 31,067,584	
61	Administration	55 to 63	Special Revenue	Hospitality Tax	Appropriate funding to approve Hospitality Tax Budget			\$ 8,98	5,312	\$ 8,986,312	\$ 8,986,312	
62	Administration	55 to 63	Special Revenue	Accommodations Tax	Appropriate funding to approve Accommodations Tax Budget			\$ 42	5,000	\$ 425,000	\$ 425,000	
63	Administration	55 to 63	Special Revenue	Transportation Tax	Appropriate funding to approve Transportation Tax Budget			\$ 80,00	0,000	\$ 80,000,000	\$ 80,000,000	
64	Administration	55 to 63	Special Revenue	Neighborhood Redevelopment	Appropriate funding to approve Neighborhood Redevelopment Budget			\$ 90	,330	\$ 909,330	\$ 909,330	
65	Administration	55 to 63	Special Revenue	Public Defender	Appropriate funding to approve Public Defender Budget			\$ 5,42	5,423	\$ 5,426,423	\$ 5,426,423	
66	Administration	55 to 63	Special Revenue	Title IVD - Sheriff's Fund	Appropriate funding to approve Title IVD - Sheriff's Fund Budget			\$ 5	5,563	\$ 55,563	\$ 55,563	
67	Administration	55 to 63	Special Revenue	School Resource Officers	Appropriate funding to approve School Resource Officers Budget			\$ 6,95	7,345	\$ 6,957,345	\$ 6,957,345	
68	Administration	55 to 63	Special Revenue	Victim's Assistance	Appropriate funding to approve Victim's Assistance Budget			\$ 1,27	5,505	\$ 1,276,505	\$ 1,276,505	
69	Administration	55 to 63	Special Revenue	Tourism Development	Appropriate funding to approve Tourism Development Budget			\$ 1,25	3,120	\$ 1,253,120	\$ 1,253,120	

Item	Sponsor	Page	Fund	Department Impacted	Item/Action	Council's Determination of Amount Needed	Notes	Y23 Second eading Amt.		Second ng Action	FY23 Third Reading Amount	FY23 Third Reading Action
70	Administration	55 to 63 S	pecial Revenue	Temporary Alcohol Permits	Appropriate funding to approve Temporary Alcohol Budget			\$ 172,168	\$	172,168	\$ 172,168	
71	Administration	55 to 63 S	pecial Revenue	Stormwater Management	Appropriate funding to approve Stormwater Management Budget			\$ 3,732,147	\$	3,732,147	\$ 3,732,147	
72	Administration	55 to 63 S	pecial Revenue	Conservation Commission	Appropriate funding to approve Conservation Commission Budget			\$ 1,139,178	\$	1,139,178	\$ 1,139,178	
73	Administration	55 to 63 S	pecial Revenue	Road Maintenance	Appropriate funding to approve Road Maintenance Budget			\$ 8,193,572	\$	8,193,572	\$ 8,193,572	
74	Administration	28, 57, 60, 64	pecial Revenue	Stormwater Management	Approve funding the Congaree River Keeper for FY23		This expenditure is already budgeted in the Stormwater Services.	\$ 20,000	\$	20,000	\$ 20,000	
75	Administration	30, 57, 59, 64	pecial Revenue	Temporary Alcohol Permits	Approve funding the River Alliance for FY23		This expenditure is already budgeted in the Temporary Alcohol Permits.	\$ 53,000	\$	53,000	\$ 53,000	
					5: DEE	ST SERVICE						
76	Administration	73 & 74 C	ebt Service	General Obligation Debt Service	Appropriate funding to fund debt service			\$ 20,208,361	\$ 2	20,208,361	\$ 20,208,361	
77	Administration	73 & 74 C	ebt Service	Fire Bonds Debt Service	Appropriate funding to fund debt service			\$ 545,600	\$	545,600	\$ 545,600	
78	Administration	73 & 74 C	ebt Service	Hospitality Refund 2013A B/S (Special Assessment)	Appropriate funding to fund debt service			\$ 1,487,750	\$	1,487,750	\$ 1,487,750	
79	Administration	73 & 74 C	ebt Service	RC IP Bonds 2019	Appropriate funding to fund debt service			\$ 1,604,144	\$	1,604,144	\$ 1,604,144	
80	Administration	73 & 74 D	ebt Service	School District I Debt Service	Appropriate funding to fund debt service			\$ 61,071,918	\$ 6	61,071,918	\$ 61,071,918	
81	Administration	73 & 74 D	ebt Service	School District II Debt Service	Appropriate funding to fund debt service			\$ 64,215,424	\$ 6	64,215,424	\$ 64,215,424	
82	Administration	73 & 74 D	ebt Service	Recreation Commission	Appropriate funding to fund debt service			\$ 3,769,189	\$	3,769,189	\$ 3,769,189	
83	Administration	73 & 74 D	ebt Service	Riverbanks Zoo & Garden	Appropriate funding to fund debt service			\$ 2,556,463	\$	2,556,463	\$ 2,556,463	
84	Administration	73 & 74 C	ebt Service	East Richland Public Service Dist. (Sewer)	Appropriate funding to fund debt service			\$ 1,438,561	\$	1,438,561	\$ 1,438,561	
85	Administration	73 & 74 C	ebt Service	Transportation Bonds	Appropriate funding to fund debt service			\$ 14,433,250	\$ 1	14,433,250	\$ 14,433,250	
					6: EN	TERPRISE						
86	Administration	67 E	nterprise	Solid Waste Enterprise Fund	Approve Proposed Increase in the FY23 Rate Schedule as presented by the Department in the Council Budget Work Session on May 5, 2022		New rate schedule is projected to generate additional \$3,012,909 revenue which will balance out Department's projected FY23 total expenditure of \$41,542,159	N/A	Pa	assed	N/A	
87	Administration	67 to 71 E	nterprise	Solid Waste Enterprise Fund	Appropriate funding to approve Solid Waste Budget			\$ 41,542,159	\$ 4	1,542,159	\$ 41,542,159	
88	Administration	29, 69, 71	nterprise	Solid Waste Enterprise Fund	Approve funding the Keep the Midlands Beautiful for FY23		This expenditure is already budgeted in the Solid Waste Collection	\$ 42,900	\$	42,900	\$ 42,900	
89	Administration	67 to 71 E	nterprise	Richland County Utilities	Appropriate funding to approve Richland County Utilities Budget			\$ 13,820,000	\$ 1	3,820,000	\$ 13,820,000	
90	Administration	67 to 71 E	nterprise	Hamilton-Owens Airport Operating	Appropriate funding to approve Airport Budget		Includes Transfer In from the GF: \$270,846	\$ 581,724	\$	581,724	\$ 581,724	

Richland County Council Request for Action

Subject:

An Ordinance Amending Ordinance # 05-53.5-21 Amending the Richland County Code of Ordinances, so as to adopt the Richland County Land Development Code Rewrite; and to replace Chapter 26, Land Development amending the effective dates of its provision and clarification of interim procedures

Notes:

First Reading: May 3, 2022

Second Reading: Third Reading:

Public Hearing: May 17, 2022

RICHLAND COUNTY ADMINISTRATION

2020 Hampton Street, Suite 4069 Columbia, SC 29204 803-576-2050



Informational Agenda Briefing

Prepared by:	Aric A Jense	en, AICP	Title:	ant County Administrator				
Department:	Administrat	Administration			Click or tap here to enter text.			
Date Prepared:	May 18, 2022			ng Date:	May 3, 2022			
Approved for conside	ration:	County Administrator	L	Brown, MBA, CPM				
Meeting/Committee	Regular Ses	sion						
Subject:	An Ordinan	ce Amending Ordinance # 05	-53.5-2	1 Amend	ing the Richland County Code of			
	Ordinances, so as to adopt the Richland County Land Development Code Rewrite; and to							
	replace Chapter 26, Land Development amending the effective dates of its provision and							
	clarification of interim procedures							

SUMMARY

At its May 03, 2022 Regular Session meeting, Council held first reading of the proposed Land Development Code adoption ordinance and directed staff to add language clarifying that the process involves both zone map amendments and related land development code (LDC) text amendments. The successful Council motion also clarified that the intent is to not hire a consultant and perform wholesale changes to the adopted-but-not-enacted 2021 Land Development Code text, but to review and consider text changes as they are identified during the zone map process.

QUESTION REGARDING DATES

A question was also asked regarding the dates that were being stricken and replaced with open-ended review times. Very briefly, the "Jul 6, 2022" date that was in multiple places was originally proposed as the transition date for land development applications from the 2005 code to the 2021 code, and was placed in the Ordinance to establish on the record when land development applications would start being subject to the 2021 LDC. All instances of this date have been stricken.

The "May 2, 2022" date previously appeared in a single place in reference to the effective date of the Adopting Ordinance, and not the 2021 LDC or the zone map. This was replaced with clearer language stating that it would go into effect upon adoption.

The "December 01, 2021" date that appeared in a single location was the deadline for requesting a zone map change using the 2005 LDC zone map classifications. That date was selected because it was slightly more than six months before "July 6, 2022," when it was believed that the 2021 LDC would go into effect. Given holiday dates and other time restrictions, this was deemed sufficient time for staff, the Planning Commission, and Council to review potential rezone applications under the forthcoming 2021 LDC. This date has been stricken.

Lastly, the "November 16, 2021" date is when the 2021 text was adopted but not enacted. One instance of this date remains in the ordinance text as that is the date when the "Interim Procedures" went into effect. These procedures govern what happens when a land use application is made during the time between the adoption of the 2021 LDC and the date that it goes into effect (when the zone map and any related text changes are adopted.) Per Council direction, the interim procedures in the proposed

ordinance now state that the 2005 LDC and related zone map are to remain in full effect during the interim period.

ATTACHMENTS:

1. Updated Ordinance Draft

STATE OF SOUTH CAROLINA COUNTY COUNCIL FOR RICHLAND COUNTY ORDINANCE NO. -21HR

AN ORDINANCE AMENDING Ordinance # 05-53.5-21 Amending THE RICHLAND COUNTY CODE OF ORDINANCES, SO AS TO ADOPT THE RICHLAND COUNTY LAND DEVELOPMENT CODE REWRITE; AND TO REPLACE CHAPTER 26, LAND DEVELOPMENT Amending the effective dates of its provision and clarification of interim procedures.

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

<u>SECTION I.</u> The Richland County Code of Ordinances; Chapter 26, Land Development, is hereby amended by the deletion of the language contained therein and the substitution of the following:

Exhibit "A" - Richland County Land Development Code Rewrite

SECTION II. Interim Procedures.

- (a) Notice. Within ninety (90) days of the adoption of this ordinance, the county shall mail written notice to all real property owners of record in the unincorporated areas of the county, informing them that a new land development code has been adopted and that a map amendment ordinance is proposed, both of which will become effective upon the adoption of the map amendment ordinance, and that the uses of their property could be affected by the adoption of these ordinances. In addition, the notice will provide contact information for those persons who desire additional information and/or have questions.
- (b) Zone Map Preparation Process. Upon adoption of this ordinance, the planning and development department staff shall assist the Richland County Planning Commission to prepare a zone map amendment and any related land development code text amendments as set forth in SCCode Section 6 Chapter 29 et seq, and applicable provisions of Richland County Code.
- (c) Staff Reports. The Planning Commission or its professional staff shall at a minimum provide monthly written reports to County Council on the progress of the proposed land development code text and zone map amendments. The reports shall include, but not be limited to, the number of inquiries the department has received concerning the land development code. Monthly reports shall continue until the effective date of this ordinance and the zone map and land development code text amendments.
- (d) Compliance. Prior to the adoption of the anticipated zone map amendment and related text amendments ordinance, any application for building permit, subdivision, or any other applicable land use action shall be evaluated and processed in accordance with the existing Richland County Code of Ordinances, Chapter 26, Land Development, and not the revised regulations contemplated herein.
- (e) Effective Date. All standards and regulations of the new land development code, which is incorporated herein, must be complied with beginning on the effective date of the anticipated map amendment adopting ordinance.

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

<u>SECTION IV.</u> <u>Conflicting Ordinances</u>. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

<u>SECTION V.</u> <u>Effective Date</u>. The provisions of Section II. (Interim Procedures) of this ordinance shall be effective from and after <u>November 16, 2021</u> <u>until such time that an amended zone map and any related text amendments are adopted. All other provisions of this ordinance shall become effective upon adoption</u>

RICHLAND COUNTY COUNCIL

		By:	Overture Walker, Chair	
Attest this	_ day of			
	, 2021.			
Anette Kirylo Clerk of Council				
RICHLAND COUN	NTY ATTORNEY'S	OFFICI	Œ	
Approved As To LE No Opinion Render				
Public Hearing: First Reading: Second Reading: Third Reading:	May 17, 2022 May 03, 2022 TBD TBD			

Richland County Council Request for Action

Subject:

An Ordinance Authorizing the acquisition of certain property located in Richland County; and other matters related thereto

Notes:

First Reading: May 17, 2022

Second Reading: June 7, 2022 {Tenative}

Third Reading: Public Hearing:

STATE OF SOUTH CAROLINA COUNTY COUNCIL FOR RICHLAND COUNTY ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE ACQUISITION OF CERTAIN PROPERTY LOCATED IN RICHLAND COUNTY; AND OTHER MATTERS RELATED HERETO.

WHEREAS, pursuant to Title 4, Chapter 9 of the Code of Laws of South Carolina, 1976, as amended, Richland County, South Carolina ("County"), acting by and through its County Council, ("County Council"), is authorized to enter into contracts and to acquire real property by purchase;

WHEREAS, to further the economic development of the County, the County has identified and desires to acquire certain land and improvements thereon ("Real Property"), if any, in the County as more particularly identified in the purchase agreement attached hereto Exhibit A ("Agreement");

WHEREAS, the County desires to enter into the Agreement with the seller of the Real Property, to set forth the terms and conditions of the purchase of the Real Property by the County.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNTY COUNCIL:

- **Section 1. Findings.** County Council determines that the purchase of the Real Property is a proper governmental and public purposes and is anticipated to benefit the general public welfare of the County.
- **Section 2. Approval of Purchase of Real Property.** County Council approves the purchase of the Real Property by the County and authorizes the County Council Chair, the County Administrator, and the Director of Economic Development, as appropriate, to execute and deliver those documents that may be reasonably necessary to accomplish the purchase of the Real Property. Any actions taken in the name of the County prior to the effective date of this Ordinance with respect to the purchase of the Real Property are expressly ratified and confirmed.
- **Section 3. Approval of Agreement.** County Council approves the negotiation, preparation, execution and delivery of the Agreement, the form, terms and provisions of which shall be approved by the County Council Chair, the County Administrator or the Director of Economic Development, as appropriate, following receipt of advice from counsel to the County.
- **Section 4. Further Acts.** County Council authorizes the County Council Chair, the County Administrator, or the Director of Economic Development, as appropriate, following receipt of advice from counsel to the County, to take such further acts and negotiate, approve and execute whatever further instruments on behalf of the County as deemed necessary, desirable or appropriate to effect the transactions described in this Ordinance.
- **Section 5. General Repealer.** Any ordinance, resolution, or other order of County Council, the terms of which are in conflict with this Ordinance, is, only to the extent of that conflict, repealed.
 - Section 6. Effectiveness. This Ordinance is effective after third reading and a public hearing.

RICHLAND COUNTY, SOUTH CAROLINA

	•	Chairman of County Council	
(SEAL) ATTEST:			
Clerk to County Council			
READINGS:			
•	7, 2022		
Second Reading: June 7 Public Hearing: Third Reading:	7, 2022		

EXHIBIT A FORM OF PURCHASE AGREEMENT

STATE OF SOUTH CAROLINA)	
)	PURCHASE AGREEMENT
COUNTY OF RICHLAND)	

THIS PURCHASE AGREEMENT (the "Agreement") is made and entered into as of the ____ day of May, 2022 ("Effective Date"), by and between SHARPE PROPERTIES, LLC ("Seller") and RICHLAND COUNTY, SOUTH CAROLINA ("Buyer").

WITNESSETH:

- 1. Agreement to Sell and Purchase. For and in consideration of the Earnest Money (as defined below) paid by Buyer to Escrow Agent (as defined below), the mutual covenants and agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by Seller and Buyer, Seller hereby agrees to sell and convey to Buyer, and Buyer hereby agrees to purchase and take from Seller, subject to and in accordance with all of the terms and conditions of this Agreement, the Property (as defined below).
- 2. <u>Property</u>. The property subject to this Agreement consists of that certain parcel bearing Richland County Tax Map Parcel **R1500-03-05** (approximately 11.790 acres), together with all improvements, plants, shrubs and trees located thereon, and together with all rights, easements and appurtenances thereunto belonging (collectively, the "*Property*"). The parties acknowledge and agree that the acreage of the Property is subject to being reduced by virtue of the Pending Condemnation as defined in Section 12(a)(iii) below.
- 3. <u>Purchase Price</u>; <u>Method of Payment</u>. The purchase price for the Property, hereinafter called the "Purchase Price", shall be **One Million Six Hundred Fifty Thousand and no/100 Dollars** (\$1,650,000.00). The Purchase Price shall be paid by Buyer to Seller as follows:
- (a) Earnest money in the sum of Fifty Thousand and no/100ths (\$50,000.00) Dollars ("*Earnest Money*") delivered to an escrow agent selected by Buyer (the "*Escrow Agent*").
- (b) The remaining balance of the Purchase Price, after crediting the Earnest Money, and subject to the pro-rations and adjustments hereinafter described, shall be paid by Buyer to Seller by wire delivery of funds to an account designated in writing by Seller.
- 4. <u>Closing</u>. Provided that Buyer has not terminated this Agreement prior to the end of the Inspection Period, the closing of the purchase and sale of the Property ("*Closing*") will be held at a location to be determined by the Buyer on any date ("*Closing Date*") which is on or before that date which is sixty (60) days following expiration of the Inspection Period, at Buyer's option. Buyer shall give Seller written notice of the Closing Date at least five (5) days in advance thereof.
- 5. <u>Prorations and Adjustments to Purchase Price</u>. The following prorations and adjustments shall be made between Buyer and Seller at Closing, or thereafter if Buyer and Seller shall agree, with respect to the Purchase Price:
- (a) All city, state and county ad valorem taxes (other than rollback taxes) and similar impositions levied or imposed upon or assessed against the Property, if any, (hereinafter called the "Impositions") for the year in which Closing occurs shall be prorated as of the Closing Date. Seller shall be responsible for any rollback taxes. In the event the Impositions for such year are not determinable at the time of Closing, said Impositions shall be prorated on the basis of the best available information, and the parties shall re-prorate the Impositions for such year promptly upon the receipt of the imposition bills for such year and shall make between themselves any equitable adjustment required by reason of any PPAB 7050798v5

difference between the estimated amount of the Impositions used as a basis for the proration at Closing and the actual amount of the Impositions for such year. This obligation shall survive Closing and recordation of the Deed. In the event any of the Impositions are due and payable at the time of Closing, the same shall be paid at Closing. If the Impositions are not paid at Closing, Buyer shall be responsible for payment in full of the Impositions within the time fixed for payment thereof and before the same shall become delinquent. Seller shall deliver to Buyer the bills for the Impositions promptly upon receipt thereof.

(b) Any other items which are customarily prorated in connection with the purchase and sale of properties similar to the Property shall be prorated as of the Closing Date.

6. <u>Title</u>.

- (a) Seller covenants to convey to Buyer at Closing fee simple marketable title in and to the Property, subject only to the following: (i) current city, state and county ad valorem taxes not yet due and payable; (ii) all matters of record, provided the same do not render the Property unmarketable; (iii) all matters which would be revealed by a current survey of the Property; and (iv) easements for the installation or maintenance of public utilities serving only the Property (collectively, "Permitted Exceptions").
- Buyer may, at Buyer's expense and prior to the end of the Inspection Period, examine the title to the Property and shall give Seller written notice of any objections which render Seller's title less than fee simple marketable title (each a "Title Objection"). Seller shall have until ten (10) days from the date of receipt of such notice in which to satisfy all Title Objections specified in Buyer's initial notice of Title Objections, but shall have no obligation to do so. If Seller fails to satisfy any Title Objection, then, at the option of Buyer, Buyer may: (i) terminate this Agreement, in which event the Earnest Money shall be refunded to Buyer promptly upon request and thereafter all obligations of the parties under this Agreement shall expire, and except as expressly set forth herein to the contrary, this Agreement shall be of no further force or effect; (ii) extend the period of time in which Seller has to cure the Title Objections, for a period not to exceed thirty (30) days, with the Closing Date extended for a corresponding period, until Seller has satisfied such Title Objection and Seller agrees to use its commercially reasonable efforts to satisfy any such Title Objection; or (iii) waive the Title Objection. At any time prior to the Closing Date, Buyer may update title to the Property, and if any matters of title have arisen since the date of the Buyer's initial title examination, Buyer shall give written notice to Seller of the same, and the same provisions shall apply with respect to the obligations of Seller and Buyer's rights and remedies in the event that Seller does not cure the Title Objections.
- (c) Any mortgage, lien, judgment, or other claim in a liquidated amount which constitutes an exception to the title to the Property (whether or not the same is disclosed by the title examination or listed in any notice of title objection by Buyer) shall not in any event be a Permitted Exception hereunder, but such claim shall be paid, bonded or insured by Seller to the satisfaction of the Buyer and Buyer's title insurer.
- (d) Except as provided hereinafter, from and after the Effective Date of this Agreement through Closing, Seller shall not mortgage or otherwise encumber the Property, or take any action or permit any happening that would interfere with the transaction contemplated by this Agreement, including granting or imposing any timber rights or deeds, easements, warranty, conditions or restrictions with respect to the Property without obtaining Buyer's consent, which shall not be unreasonably withheld, conditioned, or delayed.

7. Survey.

- (a) Buyer may, prior to the end of the Inspection Period, obtain, at Buyer's expense, a survey of the Property ("Survey") prepared by a surveyor registered and licensed in the State of South Carolina. Such survey shall be signed and certified by the surveyor. The legal description of the Property set forth in the limited warranty deed to be delivered by Seller at Closing shall be based upon Seller's record title; provided, however, at Buyer's option, Seller shall execute and deliver at Closing a quitclaim deed using a legal description based upon the Survey. Such Survey shall be delivered to Seller's attorney at least fifteen (15) days prior to Closing.
- (b) Buyer may, prior to the end of the Inspection Period, give Seller written notice pursuant to this Agreement if Buyer objects to a specific matter which affects the fee simple title to the Property shown on the said Survey (each a "Survey Objection"), and Seller shall, within ten (10) days after Buyer has received notice, elect by written notice to Buyer to either (i) at Seller's sole cost and expense, take such actions as may be necessary to correct such of said objections as Buyer specifies in said notice, or (ii) decline to correct such objections. The failure of Seller to give Buyer notice of Seller's selection shall be deemed to be an election of (ii) above. In the event Seller elects to correct less than all of such objections or elects option (ii) above, Buyer shall have ten (10) days after receipt of Seller's notice, to elect either to (1) proceed with this Agreement and waive the Survey Objection which Seller has elected not to correct, or (2) terminate this Agreement and receive a refund of the Earnest Money. The failure by Buyer to give Seller notice of Buyer's election shall be deemed to be an election of option (1) above.

8. Investigation of the Property.

- Date, herein called the "Inspection Period", in which to examine and investigate the Property, and to determine whether the Property is suitable and satisfactory to Buyer. In the event that Buyer shall determine, in Buyer's sole and absolute judgment and discretion, that the Property is in any manner unsuitable or unsatisfactory to Buyer, Buyer shall have the right, at Buyer's option, to terminate this Agreement by giving written notice thereof to Seller on or before 5:00 p.m. Eastern Standard Time on the last day of the Inspection Period, in which event the full amount of the Earnest Money shall be refunded to Buyer immediately upon request, all rights and obligations of the parties under this Agreement shall expire except those which expressly survive termination of this Agreement, and this Agreement shall become null and void.
- (b) At any time prior to the Closing Date, Buyer and Buyer's agents and designees shall have the right to enter the Property for the purposes of inspecting the Property and making surveys, mechanical and structural engineering studies, and any other investigations and inspections as Buyer may reasonably require to assess the condition of the Property; provided, however, that such activities by or on behalf of Buyer shall not damage the Property and shall not materially interfere with Seller's normal ownership activities conducted on or from the Property.

If Buyer terminates this Agreement prior to the end of the Inspection Period, then any and all inspection and reports obtained by Buyer in investigation of the Property (the "Buyer Due Diligence Materials") will be delivered to the Seller, at no expense, within thirty days of Buyer's termination of this Agreement. Seller will not be required to return the Earnest Money until all Buyer Due Diligence Materials have been delivered to the Seller. All Buyer Due Diligence Materials will be delivered without representation or warranty of any type from Buyer.

(c) On or before the date five (5) business days after the Effective Date, Seller shall deliver to Buyer, if not previously delivered, or make available to Buyer for examination or copying by Buyer, at the address for Buyer set forth below Buyer's execution of this Agreement, the following

documents and information with respect to the Property: (i) all surveys, plans, specifications, engineering and mechanical data relating to the Property, including such items as soils reports and environmental audits, which are in Seller's possession or which Seller can obtain with reasonable effort; (ii) all real property and other ad valorem tax bills and utility bills regarding the Property for the two-year period preceding the effective date; (iii) a copy of any policy of title insurance issued in favor of Seller, together with legible copies of all instruments referenced therein; and (iv) a copy of any commercial appraisal of the Property that Seller has in its possession.

(d) Buyer hereby agrees to defend, indemnify, hold harmless, and reimburse Seller for all claims, demands, actions, losses, costs, damages, liabilities and expenses (including, without limitation, reasonable attorneys' fees, costs of litigation and the cost and expense of removing or bonding over any liens affecting the Property) actually incurred by Seller by reason of the Buyer's exercise of the rights, duties and privileges granted to Buyer in this Section. The obligations of Buyer contained in the immediately preceding sentence shall expressly survive the Closing or any termination of this Agreement, in each case for a period of one (1) year, and shall not be subject to the liquidated damage provisions of Section 13 hereof.

9. <u>Proceedings at Closing</u>. On the Closing Date, the Closing shall take place as follows:

- (a) Seller shall deliver to Buyer the following documents and instruments, duly executed by or on behalf of Seller: (i) limited warranty deed, in recordable form, conveying the Property; (ii) an Owner's Affidavit, in form and substance reasonably acceptable to Buyer's title insurer, with respect to the Property; (iii) a certificate of Seller stating that Seller is not a "foreign person" under §1445 of the Internal Revenue Code, as amended, and applicable regulations; (iv) such other documents as may be reasonably required by Buyer's title insurer as a condition to insuring Buyer's title to the Property free of exceptions other than the Permitted Exceptions; (v) a Certificate of Tax Compliance from the South Carolina Department of Revenue or a transferor affidavit confirming that the Property constitutes less than a majority of the assets of Seller, and (vi) evidence in form and substance reasonably satisfactory to Buyer that Seller has the power and authority to execute and enter into this Agreement and to consummate the purchase and sale of the Property.
- (b) Buyer shall deliver to Seller the following funds, documents and instruments, duly executed on behalf of Buyer: (i) the Purchase Price in accordance with the terms of this Agreement; (ii) evidence in form and substance reasonably satisfactory to Seller that Buyer has the power and authority to execute and enter into this Agreement and to consummate the purchase and sale of the Property.

10. <u>Costs of Closing</u>.

- (a) Seller shall pay Seller's attorneys' fees, the transfer fees associated with the recording of the limited warranty deed, and other fees or charges of any kind or nature customarily paid by sellers in similar transactions in South Carolina.
- (b) Buyer shall pay the commission of Colliers International of South Carolina Inc. ("Buyer's Broker"), its attorney fees, Buyer's inspection costs, all costs and expenses associated with the preparation of the title commitment and the premium for the owner's policy of title insurance to be issued in favor of Buyer insuring Buyer's title to the Property pursuant to Section 6(b) hereof, the cost of the Survey, and the recording costs associated with the recording of the Seller's deed to Buyer.
- (c) All other costs and expenses of the transaction contemplated hereby shall be borne by the party incurring the same.
 - 11. Possession at Closing. Seller shall surrender possession of the Property to Buyer at Closing.

- 12. <u>Warranties, Representations, Additional Covenants of Seller and Buyer.</u>
- (a) In order to induce Buyer to enter into this Agreement, Seller represents and warrants to Buyer as follows:
- (i) That, on the Closing Date, Seller shall have fee simple title to the Property, subject only to the Permitted Exceptions.
- (ii) That this Agreement has been duty authorized and executed on behalf of Seller and constitutes the valid and binding agreement of Seller, enforceable against Seller in accordance with its terms.
- (iii) Except for the pending Blythewood Road widening condemnation action described on Schedule A (the "*Pending Condemnation*"), there are no actions, suits or proceedings pending or threatened against, by or affecting Seller which affect title to the Property or which question the validity or enforceability of this Agreement or of any action taken by Seller under this Agreement, in any court or before any governmental authority, domestic or foreign; and that there are no pending, threatened or contemplated condemnation actions involving all or any portion of the Property.
- (iv) That the execution and delivery of the documents and instruments to be executed and delivered by Seller on the Closing Date, and the performance by Seller of Seller's duties and obligations under this Agreement and of all other acts necessary and appropriate for the full consummation of the purchase and sale of the Property as contemplated by and provided for in this Agreement, are, to the best of Seller's knowledge, consistent with and not in violation of, and will not create any adverse condition under, any contract, agreement or other instrument to which Seller is a party, or any judicial order or judgment of any nature by which Seller is bound.
- (v) That to the best of Seller's knowledge, information, and belief without independent inquiry, there are no storage tanks located on the Property, either above or below ground, or any underground pipes or lines on the Property, other than for potable water or sanitary sewer, nor were there any such tanks, pipes, or lines formerly on the Property.
- (vi) Seller has received no written notice of the existence of any areas on the Property where hazardous substances or wastes have been generated, disposed of, released or found, and, to the best of Seller's knowledge, information and belief without independent inquiry, no such areas for the generation, storage, disposal or release of any hazardous substances or wastes exist on the Property. For purposes of this Agreement, the term "hazardous substances or wastes" shall mean petroleum including crude oil or any fraction thereof, and any substance identified in CERCLA, FIFRA, RCRA or any other federal, state or other governmental legislation or ordinance identified by its terms as pertaining to the management, disposal or release of hazardous substances or wastes. In the event Seller receives notice of any such violations affecting the Property prior to Closing, Seller promptly shall notify Buyer thereof.
- (vii) That to the best of Seller's knowledge, information and belief without independent inquiry, Seller has not received notice of any violation of any statute, ordinance or regulation for the protection of human health or the environment.
- (viii) There is no pending litigation or dispute concerning the location of the lines and corners of the Property.
 - (ix) Intentionally deleted.

- (x) Seller has received no written notice that any municipality or any governmental or quasi-governmental authority has determined that there are any violations of zoning, health, environmental or other statutes, ordinances or regulations affecting the Property, and Seller has no actual knowledge of any such violations. In the event Seller receives notice of any such violations affecting the Property prior to Closing, Seller promptly shall notify Buyer thereof.
- (b) Seller agrees to reimburse Buyer for any and all claims actually paid or losses actually incurred as a result of any of the foregoing representations or warranties being untrue. The obligations of the Seller contained in the immediately preceding sentence shall survive the consummation of the purchase and sale of the Property for a period of twelve (12) months after the Closing Date.
- (c) The obligation of Buyer that arises to purchase the Property at Closing and to perform under this Agreement shall be subject to the representations and warranties made by Seller in this Agreement being true as of the date of this Agreement and as of the Closing Date, and Seller having performed all covenants and obligations and complied with all conditions required of it by this Agreement.
- AS-IS CONDITION OF PROPERTY/NO ADDITIONAL REPRESENTATIONS. (d) Buyer acknowledges and agrees that the Property is being sold "AS IS, WHERE IS." Other than as set forth in (i) Section 12(a) above and (ii) the limited warranty of title to be included in Seller's deed (collectively, the "Seller's Warranties"), SELLER MAKES NO REPRESENTATIONS OR WARRANTIES WHATSOEVER, WHETHER EXPRESS OR IMPLIED, WITH RESPECT TO (I) THE NATURE, QUALITY, OR CONDITION OF THE PROPERTY; (II) THE INCOME TO BE DERIVED FROM THE PROPERTY; (III) THE SUITABILITY OF THE PROPERTY FOR ANY USE OR USES BUYER MAY INTEND TO CONDUCT; (IV) THE MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE PROPERTY; (V) THE ENVIRONMENTAL CONDITION OF THE PROPERTY; (VI) ACCESS TO AND FROM THE PROPERTY; OR (VII) ANY OTHER MATTER WITH RESPECT TO THE PROPERTY. Buyer acknowledges that Buyer has entered into this Agreement with the intention of making and relying upon its own investigation of the physical, environmental, economic use, compliance, and legal condition of the Property and that Buyer is not now relying, and will not later rely, upon any representations and warranties made by Seller or anyone acting or claiming to act, by, through or under or on Seller's behalf concerning the Property, except for Seller's Warranties. The provisions of this Section shall survive indefinitely any Closing or termination of this Agreement and shall not be merged into the Closing documents.

13. Remedies

- (a) Provided that Seller is not in default under this Agreement, if the purchase and sale of the Property is not consummated in accordance with the terms and conditions of this Agreement due to circumstances or conditions which constitute a default by Buyer under this Agreement and such default is not cured within ten (10) days after written notice by Seller to Buyer specifying the default, the Earnest Money shall be retained by Seller as full liquidated damages for such default. The parties acknowledge that Seller's actual damages in the event of a default by Buyer under this Agreement will be difficult to ascertain, and that such liquidated damages represent the parties' best estimate of such damages. The parties expressly acknowledge that the foregoing liquidated damages are not intended as a penalty. Such retention of the Earnest Money shall be the sole and exclusive remedy of Seller by reason of a default by Buyer under this Agreement, and Seller hereby waives and releases any right to sue Buyer, and hereby covenants not to sue Buyer, for specific performance of this Agreement or to prove that Seller's actual damages exceed the amount which is herein provided to Seller as full liquidated damages.
- (b) Provided that Buyer is not in default under this Agreement, if the purchase and sale of the Property is not consummated in accordance with the terms and conditions of this Agreement due to circumstances or conditions which constitute a default by Seller under this Agreement, then Buyer shall be

entitled to either (i) terminate this Agreement by giving written notice of strict termination to Seller whereupon the Earnest Money shall be returned to Buyer, Seller shall reimburse Buyer for all verified actually incurred inspection costs and expenses incurred in connection with the Property not to exceed Twenty-Five Thousand and no/100 Dollars (\$25,000.00), and this Agreement shall be deemed null and void and of no further force or effect, and no party hereto shall have any further rights, obligations or liabilities hereunder except those which expressly survive termination, or (ii) seek specific performance of this Agreement; provided, however, that in the event that the court is unable to enforce specific performance of this Agreement as a result of an intentional act of Seller in violation of its obligations under this Agreement, Buyer shall be entitled to recover its actual damages in lieu of specific performance.

- 14. <u>Condemnation</u>. Other than in connection with the Pending Condemnation, in the event of the taking of all or any portion of the Property by eminent domain proceedings, or the commencement or bona fide threat of the commencement of any such proceedings, prior to Closing, Buyer shall have the right at Buyer's option, to terminate this Agreement by giving written notice thereof to Seller prior to Closing, in which event the Earnest Money shall be refunded to Buyer promptly upon request, all rights and obligations of the parties under this Agreement shall expire, and this Agreement shall become null and void. If Buyer does not so terminate this Agreement, Seller shall assign to Buyer at Closing all rights of Seller in and to any awards or other proceeds paid or payable thereafter by reason of any taking other than the Pending Condemnation. Seller shall notify Buyer of any eminent domain proceedings other than the Pending Condemnation within five (5) days after Seller learns thereof. For the avoidance of doubt, Buyer acknowledges and agrees that Seller shall be entitled to all of the proceeds derived from the Pending Condemnation, and that the Pending Condemnation shall not alter or affect the Purchase Price.
- 15. <u>Assignment</u>. This Agreement may not be assigned by Buyer, in whole or in part, without the prior written consent of Seller, which consent shall not be unreasonably withheld, conditioned, or delayed, <u>provided however</u>, Seller shall provide consent in any circumstance where restrictive covenant is recorded against the Property prohibiting any use of the Property for the retail sale of petroleum products.
- 16. <u>Parties</u>. This Agreement shall be binding upon, enforceable against, and shall inure to the benefit of the parties hereto and their respective legal representatives, successors and permitted assigns.
- 17. <u>Brokers.</u> Buyer warrants and represents to the Seller that Buyer shall be responsible for all brokerage commissions or fees payable to Buyer's Broker. Seller represents and warrants that it has not utilized the services of any broker in connection with this Agreement. Each party shall and does hereby indemnify, defend and hold harmless the other from and against the claims, demands, actions, and judgments of any other brokers, agents and other intermediaries alleging a commission, fee or other payment to be owing by reason of its dealings, negotiations or communications in connection with this Agreement or the purchase and sale of the Property. The indemnity obligation contained in this Section 17 shall expressly survive the Closing or any termination of this Agreement. Both Buyer and Seller acknowledge receiving, reading and understanding the South Carolina Real Estate Commission Agency Disclosure Form.
- 18. <u>Survival</u>. All of the representations, covenants and warranties of the parties in this Agreement shall survive the consummation of the purchase and sale of the Property on the Closing Date for a period of one (1) year.
- 19. <u>Modification</u>. This Agreement supersedes all prior discussions and agreements between Buyer and Seller with respect to the purchase and sale of the Property and other matters contained herein, and contains the sole and entire understanding between Buyer and Seller with respect thereto. This Agreement shall not be modified or amended except by an instrument in writing executed by or on behalf of Seller and Buyer.

- 20. <u>Applicable Law.</u> This Agreement shall be governed construed under and interpreted and enforced in accordance with the laws of the State of South Carolina and any litigation hereunder shall be conducted in state or federal court in South Carolina.
 - 21. <u>Time</u>. Time is and shall be of the essence of this Agreement.
- 22. <u>Captions</u>. The captions and headings used in this Agreement are for convenience only and do not in any way restrict, modify or amplify the terms of this Agreement.
- 23. <u>Exhibits</u>. Each and every exhibit referred to or otherwise mentioned in this Agreement is and shall be construed to be made a part of this Agreement by such reference or other mention at each point at which such reference or other mention occurs, in the same manner and with the same effect as if each exhibit were set forth in full and at length every time it is referred to or otherwise mentioned.
- 24. <u>Notices</u>. All notices, elections and communications permitted or required hereunder shall be in writing, signed by the party making the same, and shall be delivered personally, sent by reputable overnight delivery service or by registered or certified mail, return receipt requested, at the addresses set forth below. The date of such notice or communication shall be the date of personal delivery, signed receipt for overnight delivery, or mailing as the case may be, unless otherwise specified herein. In the event any date on which any notice or election is required to be made hereunder falls on Saturday, Sunday or federal, state or county holiday, then, the date on which such notice is required to be given or made hereunder shall, for all purposes, be deemed to be the next following business day.

Seller: Sharpe Properties, LLC

Post Office Box 123

Blythewood, South Carolina 29016 4118 U.S. Highway 21 South Ridgeway, South Carolina 29130

Attn: Larry Sharpe Phone: (803) 754.3319

With a copy to: Graybill, Lansche & Vinzani, LLC

2721 Devine Street

Columbia, South Carolina 29205 Attn.: William O. Higgins, Esquire

Phone: (803) 404.5712

Buyer: Richland County, South Carolina

2020 Hampton Street

Columbia, South Carolina 29201 Attn: County Administrator Phone: (803) 803.576.2054

With a copy to: Parker Poe Adams & Bernstein LLP

1221 Main Street, Suite 1450 Columbia, South Carolina 29201 Attn: Todd Haynie, Esquire Phone (803) 255.8000

25. <u>1031 Exchange</u>. Seller may structure this transaction as a like kind exchange pursuant to Section 1031 of the Internal Revenue Code. Buyer shall cooperate in effecting Seller's exchange. Seller will make all necessary arrangements for the exchange, pay all costs associated with the exchange and bear all

other expenses and risks necessary to accomplish the exchange. Seller's exchange shall be accomplished through a qualified intermediary, exchange agent or similar third party. Seller's structuring the conveyance of the Property as an exchange shall not extend or delay the Closing of the Property unless agreed to by both parties.

- 26. <u>Escrow Agent</u>. The Escrow Agent joins in the execution of this Agreement solely for the purpose of acknowledging and agreeing to the provisions of this Section 26. The duties of the Escrow Agent shall be as follows:
- (a) During the term of this Agreement, the Escrow Agent shall hold and disburse the Earnest Money in accordance with the terms and provisions of this Agreement.
- (b) The Escrow Agent shall pay the Earnest Money in accordance with the joint written instructions of the Seller and the Buyer if this Agreement shall be terminated by the mutual written agreement of Seller and Buyer. However, if the Escrow Agent shall be unable to determine at any time to whom the Earnest Money should be paid, or if a dispute shall develop between Seller and Buyer concerning to whom the Earnest Money should be paid, then Escrow Agent shall send written notice to both Seller and Buyer. In the event that such written instructions shall not be received by the Escrow Agent within ten (10) days after the Escrow Agent has served a written request for instructions upon Seller and Buyer, then the Escrow Agent shall pay the Earnest Money into any court of competent jurisdiction and interplead Seller and Buyer in respect thereof, and thereupon the Escrow Agent shall be discharged of any obligations in connection with this Agreement.
- (c) If costs or expenses are incurred by the Escrow Agent in its capacity as Escrow Agent because of litigation or a dispute between the Seller and Buyer arising out of the holding of the Earnest Money in escrow, Seller and Buyer shall each pay the Escrow Agent one-half of such reasonable costs and expenses. Except for such costs or expenses, no fee or charge shall be due or payable to the Escrow Agent for its services as Escrow Agent.
- (d) Buyer and Seller hereby agree and acknowledge that the Escrow Agent assumes no liability in connection herewith except for negligence or willful misconduct and; that the Escrow Agent shall never be responsible for the validity, correctness or genuineness of any document or notice referred to under this Agreement.
- (e) Escrow Agent shall not be liable for loss or damage resulting from (i) any default, error, action or omission of any party, other than Escrow Agent; (ii) any defect in the title to any property; (iii) the lack of authenticity of any writing delivered to Escrow Agent or of any signature thereto, or the lack of authority of the signatory to sign such writing; (iv) Escrow Agent's compliance with all attachments, writs, orders, judgments, or other legal process issued out of any court; (v) any loss or damage which arises after the Earnest Money has been disbursed in accordance with the terms of this Agreement.
- (f) Escrow Agent shall be fully indemnified by the parties hereto for all of its expenses, costs, and reasonable attorney's fees incurred in connection with any interpleader action which Escrow Agent may file to resolve any dispute as to the Earnest Money. Such costs, expenses or attorney's fees may be deducted from the Earnest Money.
- (g) If Escrow Agent is made a party to any judicial, non-judicial or administrative action, hearing or process based on acts of any of the other parties hereto and not on the malfeasance and/or negligence of Escrow Agent in performing its duties hereunder, the expenses, costs and reasonable attorney's fees incurred by Escrow Agent in responding to such action, hearing or process shall be paid

by, and the party/parties whose alleged acts are the basis for such proceedings, shall indemnify, save and hold Escrow Agent harmless from said expenses, costs and fees so incurred.

27. <u>Buyer's Grant of Right of First Option/First Refusal to Seller.</u>

- (a) If the Closing is completed such that title to the Property is conveyed from Seller to Buyer, Buyer and Seller shall execute and deliver at Closing a separate written agreement pursuant to which Buyer will grant Seller a right of first option/first refusal (the "Right of First Option/First Refusal") with respect to any portion of the Property and any adjacent property owned or acquired by Buyer located on Blythewood Road (the "Affected Property") that Buyer elects to sell or otherwise dispose of for commercial purposes within ten (10) years after Closing.
- (b) The substantive terms and conditions of the Right of First Option/First Refusal shall be substantially as follows:

If Buyer decides to sell or otherwise dispose of any portion of the Affected Property or receives a bona fide third-party offer to purchase any portion of the Affected Property which Buyer intends to accept, Buyer shall first give Seller written notice of Buyer's intent to sell or otherwise dispose of or accept such bona find third-party offer and shall include the terms of such offer. Upon receipt of such notice from Buyer, Seller shall have the first right to purchase the applicable portion of the Affected Property and may exercise such right by giving Buyer written notice thereof within ten (10) business days after Seller's receipt of notice from Buyer.

- (i) If the Right of First Option is exercised due to Buyer's decision to sell or otherwise dispose of a portion of the Affected Property, then Seller's notice of exercise shall include a proposed purchase price, which purchase price Buyer shall accept or reject within fifteen (15) business days by way of written notice to Seller. If Buyer rejects Seller's proposed purchase price, then the parties agree to negotiate promptly and in good faith to determine a mutually agreeable purchase price within thirty (30) days. If the parties are unable to so agree after such goodfaith negotiations, Buyer shall be entitled to seek third-party offers, any of which shall be subject to Subsection 27(b)(ii) below.
- (ii) If the Right of First Refusal is exercised due to Buyer's receipt of a bona fide third-party offer (the "Offer") to purchase a portion of the Affected Property, then Seller's notice of exercise shall include a proposed purchase price equal to the purchase price set forth in the terms of the Offer, and Seller shall promptly thereafter (but in no event later than five (5) additional business days) present Buyer with an executed Purchase Agreement setting forth the terms and conditions of the closing of the transaction, including, but not limited to, the purchase price and the closing date, all of which shall be consistent with the terms of the Offer.
- (c) Seller shall have the right to record a memorandum of the Right of First Option/First Refusal in the Office of the Register of Deeds for Richland County, South Carolina.
- (d) Notwithstanding the foregoing, the Right of First Option/First Refusal shall not apply to the extent the Affected Property is included within a sale to an end user who will engage in industrial, manufacturing or warehouse operations.

Signature page to follow.

T	he i	parties	hereto	have	executed	this	Agreeme	nt as	of 1	the	Effecti	ve l	Date.

BUYER:									
Richland County, South Carolina									
By:									
Name:									
Title:									
SELLER:									
Sharpe Properties, LLC									
By:									
Name:									
Title:									

SCHEDULE A PENDING CONDEMNATION

See attached Condemnation Notice and Tender of Payment.

STATE OF SOUTH CAROLINA COUNTY OF RICHLAND) IN THE COURT OF COMMON PLEAS FOR THE FIFTH JUDICIAL CIRCUIT
Road/Route: Blythewood Rd (S-59) Widening Project: P030152 Tract: 22)) C/A No. 2022-CP-40
County of Richland,)
Condemnor,)) CONDEMNATION NOTICE
v.) AND TENDER OF PAYMENT
Sharpe Properties, LLC,)
Landowner, and)))
First Citizens Bank and Trust Company, Inc.)
Other Condemnee.)))

TO: THE LANDOWNER, SHARPE PROPERTIES, LLC, AND OTHER CONDEMNEE FIRST CITIZENS BANK AND TRUST COMPANY, INC.:

Pursuant to the South Carolina Eminent Domain Procedure Act, S.C. Code Ann. § 28-2-10, et seq., you are hereby notified as follows:

- The County of Richland, Condemnor, is a public corporate and political subdivision of the State of South Carolina, and seeks to acquire the real property described herein for public purposes.
- 2. Sharpe Properties, LLC (hereinafter "Landowner") is the named Landowner in this action by virtue of that certain property conveyed to Landowner by that certain Title of Real Estate of Ginn-La University Club, Ltd., LLLP, dated June 3, 2009, and recorded August 27, 2009 in Book 1551, Page 3494 in the Office of the Register of Deeds for Richland County, South Carolina.
- First Citizens Bank and Trust Company, Inc. is named as an Other Condemnee in this
 action by virtue of that certain Mortgage of Real Estate between Sharpe Properties, LLC and First

Citizens Banks and Trust Company, Inc., dated September 15, 2009, said mortgage being recorded on September 29, 2009 in Book 1558, Page 2857, and revised and re-recorded on May 11, 2010 in Book 1604, Page 3865 in the Office of the Register of Deeds for Richland County, South Carolina, and by virtue of any other such lien or claim that First Citizens Bank and Trust Company, Inc. may have with respect to this property.

4. The description of the real property which is the subject of this action is as follows:

All that parcel or strip of land, in fee simple, containing 1.847 of an acre/ (80,448 square feet), more or less, and all improvements thereon, if any, owned by Sharpe Properties, LLC shown as the area "total obtain" on Exhibits A & B, attached hereto and made a part hereof, on the left and right, of the S-59 (Blythewood Road) relocated survey centerline between approximate survey stations 165+75 and 166+16.81; also herein condemned is all that property located within the Roundabout, on the left and right of the Roundabout survey centerline between approximate survey stations 12+40 and 14+40; also on the right, of the Road S-2885 (Community Road) relocated centerline between approximate survey stations 10+16 and 13+75; also on the right, of the (Locklier Road) relocated survey centerline between approximate survey stations 9+40 and 11+80 and on the left and right, of the (Locklier Road) relocated survey centerline between approximate survey stations 11+80 and 16+84.06.

Tax Map Number R15100-03-05

- The County of Richland is vested with the power of eminent domain pursuant to S.C. Code
 Ann. § 4-9-30.
- 6. The real property sought herein is to be acquired for public purposes, more particularly for the construction of certain widening improvements to Blythewood Road in Richland County, South Carolina, as part of the Richland County Transportation Penny Program.
- This action is brought pursuant to S.C. Code Ann. § 28-2-240.
- 8. The County of Richland has complied with the requirements set forth in S.C. Code Ann. § 28-2-70(A) by having the subject property appraised and making the appraisal available to the Landowner where required by law, and certifies to the Court that a negotiated resolution has been attempted prior to the commencement of this action.

2

 Project plans may be inspected at the Richland County Transportation Penny Department office located at 2000 Hampton Street, Columbia, SC 29204.

10. THE CONDEMNOR HAS DETERMINED JUST COMPENSATION FOR THE PROPERTY AND RIGHTS TO BE ACQUIRED HEREUNDER TO BE THE SUM OF TWO HUNDRED FIFTY-SEVEN THOUSAND FIVE HUNDRED DOLLARS AND 00/100 CENTS (\$257,500.00) AND HEREBY TENDERS PAYMENT THEREOF TO THE LANDOWNER.

11. Payment of this amount will be made to the Landowner if within thirty (30) days of service of this Condemnation Notice, the Landowner in writing requests payment, and agrees to execute any instrument necessary to convey to the Condemnor the property interests and rights described hereinabove. The request and agreement must be sent first class certified mail with return receipt requested or delivered in person to the Condemnor at the following address:

Willoughby & Hoefer, P.A. Attorneys for County of Richland 930 Richland Street P.O. Box 8416 Columbia, SC 29202

If no request and agreement is received by the Condemnor within the thirty (30) day period, the tender is considered rejected.

12. If the tender is rejected, the Condemnor has the right to file this Condemnation Notice with the Clerk of Court of the County where the property is situated and deposit the tender amount with the Clerk. The Condemnor shall give the Landowner and Other Condemnee notice that it has done so and may then proceed to take possession of the property interests and exercise the rights described in this Condemnation Notice.

3

- 13. AN ACTION CHALLENGING THE CONDEMNOR'S RIGHT TO ACQUIRE THE PROPERTY AND RIGHTS DESCRIBED HEREIN MUST BE COMMENCED IN A SEPARATE PROCEEDING IN THE COURT OF COMMON PLEAS WITHIN THIRTY (30) DAYS OF THE SERVICE OF THIS CONDEMNATION NOTICE, OR THE LANDOWNER WILL BE CONSIDERED TO HAVE WAIVED THE CHALLENGE.
- 14. THE CONDEMNOR HAS ELECTED NOT TO UTILIZE THE APPRAISAL PANEL PROCEDURE. Therefore, if the tender is rejected, the Condemnor shall notify the Clerk of Court and shall demand a trial to determine the amount of just compensation to be paid. A copy of that notice must be served on the Landowner. That notice shall state whether the Condemnor demands a trial by jury or by the Court without a jury. The Landowner has a right to demand a trial by jury. The case may not be called for trial before sixty (60) days after the service of that notice, but it may thereafter be given priority for trial over other civil cases. The Clerk of Court shall give the Landowner written notice by mail of the call of the case for trial.
- 15. THEREFORE, IF THE TENDER IS REJECTED, THE LANDOWNER IS ADVISED TO OBTAIN LEGAL COUNSEL AT ONCE, IF NOT ALREADY OBTAINED.

SIGNATURE PAGE FOLLOWS

4

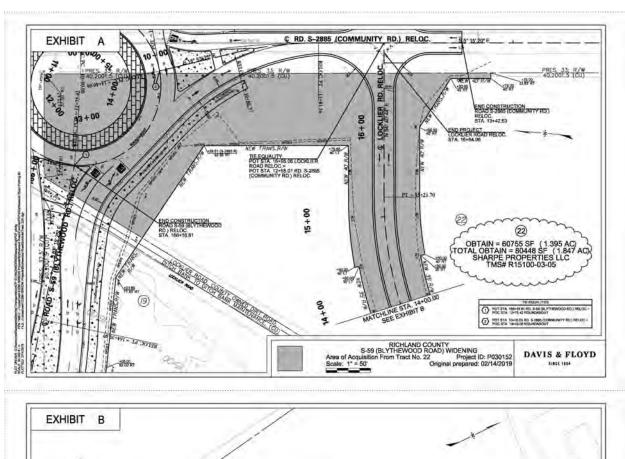
Respectfully submitted,

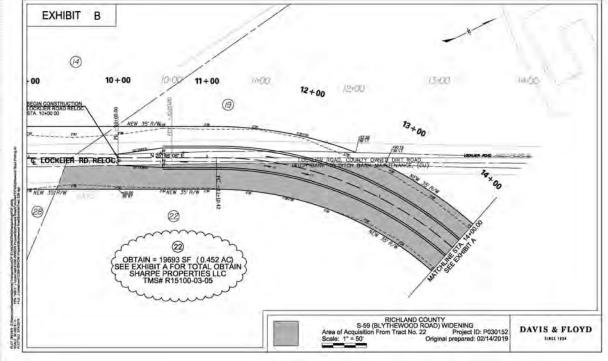
Andrew J. D'Antoni, Esquire (SC Bar #6161) Andrew J. D'Antoni, Esquire (SC Bar # 100919) Andrew R. Hand, Esquire (SC Bar #101633) WILLOUGHBY & HOEFER, P.A. 930 Richland Street (29201)

930 Richland Street (29201) Post Office Box 8416 Columbia, SC 29202-8416 (803) 252-3300

Attorneys for County of Richland

April 1, 2022 Columbia, South Carolina





Richland County Council Request for Action

Subject:

East Richland County Public Service District - Whitehouse Road 404 Hatchery and Genetic Management Plan Project

Notes:

May 24, 2022 – The A&F Committee recommended Council to elevate and harden Whitehouse Road from Bluff Road (State Highway 48) to the entrance of the East Richland County Public Service District's wastewater treatment plant (Gills Creek WWTP) at 1050 Whitehouse Road to eliminate the potential loss of sewer service to over 20,000 customers and 88,000 residents during flooding events.

RICHLAND COUNTY ADMINISTRATION

2020 Hampton Street, Suite 4069 Columbia, SC 29204 803-576-2050



Agenda Briefing

Prepared by:	Ed S	Ed Schooler				tle:	Deputy Director		
Entity:	East	ast Richland County Public Service District Div				ion:	Click or tap here to enter text.		
Date Prepared:	Mar	arch 7, 2022 Meet			eting [Date:	April 26, 2022		
Legal Review		Patrick	trick Wright via email Date:			ate:	April 5, 2022		
Budget Review		Abhijit	phijit Deshpande via email Date			ate:	April 7, 2022		
Finance Review		Stacey	Stacey Hamm via email			ate:	April 5, 2022		
Utilities Review		Bill Davis via email			Da	ate:	April 5, 2022		
Public Works Rev	iew	Michael Maloney via email			Da	ate:	April 5, 2022		
Approved for con	sider	ation:	County Administrator			Leonardo Brown, MBA, CPM			
Committee	Administration & Finance								
Subject:	Whitehouse Road 404 HMPG Project 4241-F#14-S#277						·		

RECOMMENDED/REQUESTED ACTION:

It is requested to elevate and harden Whitehouse Road from Bluff Road (State Highway 48) to the entrance of the East Richland County Public Service District's wastewater treatment plant (Gills Creek WWTP) at 1050 Whitehouse Road to eliminate the potential loss of sewer service to over 20,000 customers and 88,000 residents during flooding events.

Request for Council Reconsideration: Yes		
FIDUCIARY:		
Are funds allocated in the department's current fiscal year budget?	Yes	No
If no, is a budget amendment necessary?	Yes	No

ADDITIONAL FISCAL/BUDGETARY MATTERS TO CONSIDER:

This project is divided into two (2) phases. Phase One is the preliminary engineering phase with Richland County delivering technical and environmental documents to FEMA through the State of South Carolina Emergency Management Division for review and approval. Upon approval of the Phase One documents, Phase Two activities may be implemented. Phase Two activities include the final engineering and construction of the project. The cost analysis for the FEMA-approved project is as follows:

	Total Project Cost	Federal Share	Local Share
Phase One	\$ 141,760.00	\$ 106,320.00	\$ 35,440.00
Phase Two	\$ 696,384.00	\$ 522,288.00	\$ 174,096.00
Total	\$ 838,144.00	\$ 628,608.00	\$ 209,536.00

The East Richland County Public Service District and Richland County will be responsible for the Local Share of the updated project costs. It is the District's hope that the County would see the benefit of this project for the residents of the County in the District's service area as we would be able to maintain sewer service during flooded conditions at the treatment plant. Based on the District's estimates, the District provides sewer service to approximately 20% of the population in Richland County. As such, the District hopes that the County would consider participating in the local share of up to 50%.

With regard to the source of the money for the local share, the District understands that operating budgets are tight, but it is the District's hope that an amount of money within the County's Capital Improvements Program for Roads and Drainage could be directed to this project. The bulk of the local share (Phase 2) would not need to be available for approximately a year after the project commences (Phase 1).

Per the Richland County Director Public Works Director, DPW did not previously review this as a County funded project. Additionally, the estimate appears low for the large fill planned to build the road above flood plain. All DPW capital projects are on hold at this time, and special projects like this are not a part of the plan. DPW has not commenced its dirt road paving plan which is the closest type of project to this project. This project, however, deviates from the routine given the high level of fill and anticipated costs.

COUNTY ATTORNEY'S OFFICE FEEDBACK/POSSIBLE AREA(S) OF LEGAL EXPOSURE:

None.

REGULATORY COMPLIANCE:

It is anticipated that permitting would be required from the US Army Corps of Engineers and the Richland County Public Works Department.

MOTION OF ORIGIN:

There is no associated Council motion of origin.

Council Member	Click or tap here to enter text.
Meeting	Click or tap here to enter text.
Date	Click or tap here to enter text.

STRATEGIC & GENERATIVE DISCUSSION:

The East Richland County Public Service District requests that approximately 1,200 feet of Whitehouse Road from Bluff Road to the entrance of the District's Gills Creek WWTP be elevated to the FEMA 500-year base flood elevation and paved in order for the roadway to be passable during the next heavy rain event. The Gill's Creek WWTP is already constructed above this elevation to be operable during flooding conditions.

It is expected that an average depth of eight (8) feet of fill for the length of the roadway to be raised and approximately ten (10) 36-inch drainage culverts to prevent the damming off of flood waters will be required. A consulting engineering firm will be hired for the engineering services. Phase One engineering services will include preliminary engineering, surveying, hydraulic analysis and geotechnical analysis. Prescribed Technical and Environmental documents will be required for the Phase One deliverables to FEMA through SC EMD for review and approval. Upon approval of the Phase One deliverables, Phase Two activities will commence. Phase Two engineering services will include final engineering, permitting and bidding for construction of the roadway. During construction, the consultant will provide Project Management and Resident Inspection services.

The raising and paving of this section of Whitehouse Road will allow the operators and trucks to have access to the Gills Creek WWTP during flooding conditions to continue the treatment and disposal of raw wastewater generated by approximately 20,000 customers of the East Richland County Public Service District and 88,000 residents of Richland County in the East Richland County Public Service District service area.

If this section of Whitehouse Road is not raised and paved, the operators will have access to the treatment plant by boat, which is possible but not safe due to power lines paralleling the roadway, but trucks will not have access. Trucks needed for the operation and maintenance of the treatment plant include fuel trucks for the emergency generators, container trucks for the removal of dewatered sludge, lime slurry trucks for the adjustment of the wastewater alkalinity (treatment) and miscellaneous trucks for parts and service of mechanical components. Therefore, the operation and maintenance of the treatment plant and corresponding treatment and disposal of raw wastewater would be on a very limited basis with resulting discharge of raw wastewater to the Congaree River.

The only alternative to using Whitehouse Road from Bluff Road to access the treatment plant from the east is to go the "back way" using South Beltline Blvd. from Bluff Road, then Simmon Tree Lane, then Metro Lane, and then Whitehouse Road to access the treatment plant from the west. However, Simmon Tree Lane is also subject to flooding and is a State Road which would require more extensive improvements to provide safe access during flooding conditions.

ADDITIONAL COMMENTS FOR CONSIDERATION:

Utilities Director Bill Davis has expressed his strong support for the road improvement project. Per Director Davis, the need to have all weather access to the Waste Water Treatment Plant (WWTP) is critical. When there is a flood, the current situation does not provide adequate access to the ERCPSD WWTP, limiting treatment capacity in many ways (i.e. cannot bring service vehicles in, cannot deliver chemicals/fuel, personnel are limited to boat access to the facility). When the treatment of wastewater is limited, the public and the environment are at risk. As the technical manager and a FEMA Contractor following the 2015 flood, Mr. Davis saw firsthand that both the Metro WWTP and the ERCPSD WWTP were inaccessible from either direction on Whitehouse Road or from Simmon Tree Lane.

ATTACHMENTS:

1. Click or tap here to enter text.

RICHLAND COUNTY ADMINISTRATION

2020 Hampton Street, Suite 4069 Columbia, SC 29204 803-576-2050



Agenda Briefing Addendum

Prepared by:	Bill Davis		Title:	Di	rector	
Department:	Utilities		Division:	Cl	ick or tap here to enter text.	
Contributor:	Michael Maloney		Title:	Di	Director, Public Works	
Contributor:	Stacey Hamm		Title:	Di	Director, Finance	
Date Prepared:	May 18, 2022		Meeting Date:		April 26, 2022	
Approved for Consideration: Assistant County Admir		istrator John M. Thompson, Ph.D., MBA, G		n M. Thompson, Ph.D., MBA, CPM, SCCEM		
Committee:	Administration & Finance					
Agenda Item:	4f. East Richland County Public Service District - Whitehouse Road 404 Hatchery and Genetic					
	Management Plan (HMGP) Project					

COUNCIL INQUIRY #1:

What millage does East Richland County Public Service District (ERCSPSD) receive? How much funding is generated by this millage?

Reply:

Currently, ERCPSD receives 4 mil for properties within their service district; the taxes collected are used to make bond payments by the County Treasurer. The amount reported is \$1,438,560.00. No funds are given to ERCPSD.

COUNCIL INQUIRY#2:

What percentage of East Richland Public Service District's customer base consists of Richland County residents?

Reply:

100% are in Richland County. Based on staff review of the service area, more than 50% of the customers are in unincorporated Richland County. The service area includes parts of unincorporated Richland County, Forest Acres, Arcadia Lakes, and the City of Columbia. The north side of the service area is bounded by Farrow Road. The east side bounded by Brickyard Road and Sparkleberry Road. The south side bounded by Percival Road. The west side merges into Forest Acres. ERCPSD's Wastewater Treatment plant is located in unincorporated Richland County. The percentage of customers based on the total number of people in Richland County is about 15.56% (69,246 total population served over total Richland County population of 444,933)

COUNCIL INQUIRY#3:

How many total customers does East Richland Public Service District serve?

Reply:

ERCPSD serves a population of 69,246.

ADDITIONAL COMMENTS FOR CONSIDERATION:

Staff was directed to discuss the alternative of Richland County funding 20% of the local share for the project.

The Department of Public Works has reviewed the amounts and recommends 20% funding. This equates to \$40,000 +/-; this investment reduces dirt road maintenance over the life cycle of the pavement. This life cycle should meet 20 years. After seven to ten years, the asphalt will require preservation. This being a County maintained road, it is our understanding that the County will be responsible for pavement maintenance, but for the portion of Whitehouse Road to be paved, this will cease the more frequent dirt road maintenance operation.

ATTACHMENTS:

1. Cental Midlands Council of Governments (CMCOG) – Demographic Information

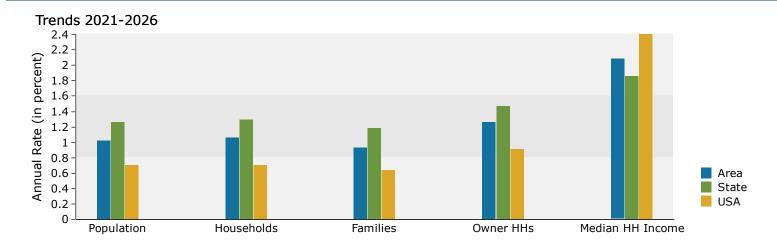


Richland Area: 771.71 square miles Prepared by Esri

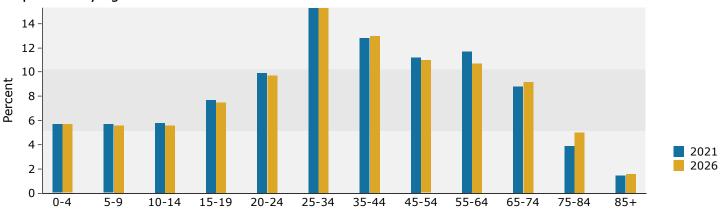
Summary	Cer	nsus 2010		2021		20
Population		384,504		422,924		444,9
Households		145,194		160,739		169,4
Families		89,357		96,565		101,1
Average Household Size		2.43		2.45		2
Owner Occupied Housing Units		89,023		94,262		100,3
Renter Occupied Housing Units		56,171		66,477		69,0
Median Age		32.7		34.9		3
Trends: 2021-2026 Annual Rate		Area		State		Natio
Population		1.02%		1.26%		0.7
Households		1.06%		1.30%		0.7
Families		0.93%		1.19%		0.6
Owner HHs		1.26%		1.47%		0.9
Median Household Income		2.09%		1.86%		2.4
				2021		20
Households by Income			Number	Percent	Number	Pero
<\$15,000			20,937	13.0%	19,422	11.
\$15,000 - \$24,999			15,641	9.7%	14,355	8.
\$25,000 - \$34,999			14,801	9.2%	13,960	8.
\$35,000 - \$49,999			23,658	14.7%	23,875	14.
\$50,000 - \$74,999			26,401	16.4%	27,866	16.
\$75,000 - \$99,999			19,351	12.0%	21,503	12.
\$100,000 - \$149,999			20,700	12.9%	24,513	14
\$150,000 - \$199,999			10,939	6.8%	14,068	8
\$200,000+			8,291	5.2%	9,887	5
\$200,000+			0,291	J.2 /0	9,007	5
Median Household Income			\$53,657		\$59,506	
Average Household Income			\$76,877		\$86,301	
Per Capita Income			\$29,867		\$33,487	
rei Capita Income	Car	nsus 2010	\$29,007	2021	\$33, 4 67	20
Population by Age	Number	Percent	Number	Percent	Number	Per
0 - 4	24,463	6.4%	24,054	5.7%	25,556	5
5 - 9	24,038	6.3%	24,126	5.7%	24,852	5
10 - 14	23,746	6.2%	24,398	5.8%	25,138	5
15 - 19		8.7%		7.7%		
	33,358		32,488		33,388	7
20 - 24	40,822	10.6%	42,038	9.9%	43,044	9
25 - 34	57,978	15.1%	64,811	15.3%	67,961	15
35 - 44	49,845	13.0%	54,242	12.8%	58,058	13
45 - 54	51,568	13.4%	47,569	11.2%	48,989	11
55 - 64	41,145	10.7%	49,514	11.7%	47,496	10
65 - 74	21,097	5.5%	37,076	8.8%	41,102	9
75 - 84	11,782	3.1%	16,393	3.9%	22,369	5
85+	4,662	1.2%	6,215	1.5%	6,980	1
	Cer	ısus 2010		2021		20
Race and Ethnicity	Number	Percent	Number	Percent	Number	Per
White Alone	181,974	47.3%	186,955	44.2%	190,493	42
Black Alone	176,538	45.9%	200,870	47.5%	213,316	47
American Indian Alone	1,230	0.3%	1,279	0.3%	1,326	0
Asian Alone	8,548	2.2%	12,470	2.9%	14,777	3
Pacific Islander Alone	425	0.1%	515	0.1%	574	0
Some Other Race Alone	7,358	1.9%	8,930	2.1%	10,181	2
Two or More Races	8,431	2.2%	11,905	2.8%	14,266	3
						6



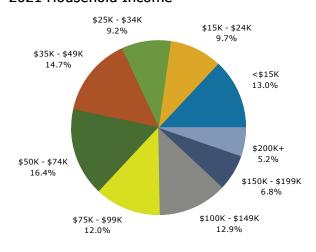
Richland Area: 771.71 square miles Prepared by Esri



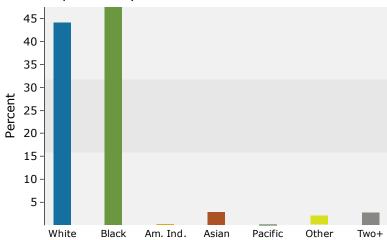
Population by Age



2021 Household Income



2021 Population by Race



2021 Percent Hispanic Origin: 5.4%



Prepared by Esri

Area: 31.37 square miles

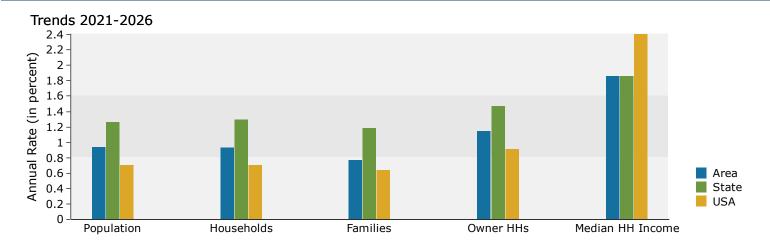
Summary	Cei	nsus 2010		2021		20
Population		60,269		66,089		69,2
Households		25,366		27,687		28,9
Families		15,833		16,753		17,4
Average Household Size		2.35		2.37		2
Owner Occupied Housing Units		14,780		15,268		16,1
Renter Occupied Housing Units		10,586		12,419		12,8
Median Age		37.4		39.1		3
Trends: 2021-2026 Annual Rate		Area		State		Natio
Population		0.94%		1.26%		0.7
Households		0.93%		1.30%		0.7
Families		0.77%		1.19%		0.6
Owner HHs		1.15%		1.47%		0.9
Median Household Income		1.86%		1.86%		2.4
				2021		20
Households by Income			Number	Percent	Number	Perc
<\$15,000			2,763	10.0%	2,509	8.
\$15,000 - \$24,999			2,955	10.7%	2,610	9.
\$25,000 - \$34,999			2,663	9.6%	2,519	8.
\$35,000 - \$49,999			4,293	15.5%	4,439	15.
\$50,000 - \$74,999			4,690	16.9%	4,976	17.
\$75,000 - \$99,999			3,212	11.6%	3,535	12.
\$100,000 - \$149,999			3,442	12.4%	4,033	13.
\$150,000 - \$199,999			1,836	6.6%	2,246	7.
\$200,000+			1,834	6.6%	2,129	7.
4200/000			2,00 .	0.070	_/	, ,
Median Household Income			\$54,590		\$59,847	
Average Household Income			\$82,052		\$91,355	
Per Capita Income			\$34,351		\$38,226	
Tel capita meome	Cei	nsus 2010	Ψ3 1,331	2021	430/220	20
Population by Age	Number	Percent	Number	Percent	Number	Perc
0 - 4	4,033	6.7%	3,908	5.9%	4,087	5.
5 - 9	3,824	6.3%	3,926	5.9%	4,074	5.
10 - 14	3,834	6.4%	4,019	6.1%	4,052	5.
15 - 19	3,704	6.1%	3,795	5.7%	3,999	5.
20 - 24	3,989	6.6%	4,339	6.6%	4,635	6.
25 - 34	8,954	14.9%	9,267	14.0%	9,663	14.
35 - 44	7,436	12.3%	8,798	13.3%	9,003	13.
45 - 54	8,297	13.8%	7,327	11.1%	7,942	11.
55 - 64	7,530	12.5%	8,006	12.1%	7,528	10.
65 - 74	4,369	7.2%	7,181	10.9%	7,591	11.
75 - 84	3,003	5.0%	3,766	5.7%	4,803	6.
	•					
85+	1,298	2.2%	1,755	2.7%	1,869	2.
Paco and Ethnicity		nsus 2010	Mumban	2021	Number	20
Race and Ethnicity	Number 27,875	Percent	Number	Percent	Number	Perc
White Alone	,	46.3%	28,054	42.5%	28,334	40.
Black Alone	26,081	43.3%	29,808	45.1%	31,430	45.4
American Indian Alone	239	0.4%	237	0.4%	237	0.3
Asian Alone	1,995	3.3%	2,823	4.3%	3,304	4.
Pacific Islander Alone	80	0.1%	92	0.1%	100	0.
Some Other Race Alone	2,460	4.1%	2,976	4.5%	3,359	4.
Two or More Races	1,538	2.6%	2,097	3.2%	2,482	3.
Hispanic Origin (Any Race)	5,007	8.3%	6,063	9.2%	6,891	10.
parite origin (/ iii) Nacc)	3,007	3.3 /0	0,003	J /U	0,031	10.

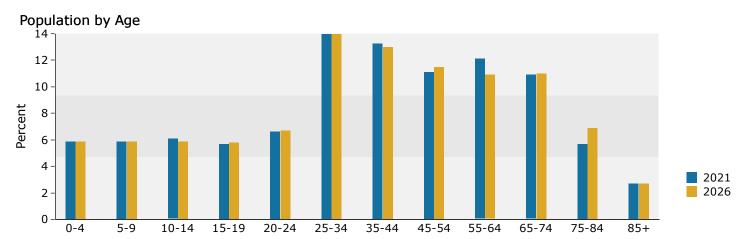
May 04, 2022



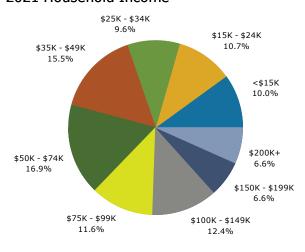
Prepared by Esri

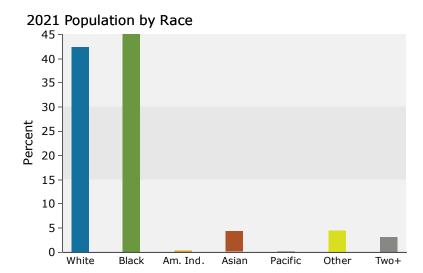
Area: 31.37 square miles





2021 Household Income





2021 Percent Hispanic Origin:9.2%

SOUTH CAROLINA)	
)	A RESOLUTION
RICHLAND COUNTY)	

COMMITTING TO NEGOTIATE A FEE-IN-LIEU OF *AD VALOREM* TAXES AGREEMENT BETWEEN RICHLAND COUNTY AND PROJECT GREENS; IDENTIFYING THE PROJECT; AND OTHER MATTERS RELATED THERETO

WHEREAS, Richland County, South Carolina ("County"), acting by and through its County Council ("County Council") is authorized pursuant to the provisions of Title 12, Chapter 44, Code of Laws of South Carolina, 1976, as amended ("Act") to encourage manufacturing and commercial enterprises to locate in the State of South Carolina ("South Carolina" or "State") or to encourage manufacturing and commercial enterprises now located in the State to expand their investments and thus make use of and employ the manpower, products, and other resources of the State by entering into an agreement with a sponsor, as defined in the Act, that provides for the payment of a fee-in-lieu of *ad valorem* tax ("FILOT Payments") with respect to economic development property, as defined in the Act;

WHEREAS, Project Greens, an entity whose name cannot be publicly disclosed at this time ("Sponsor"), desires to invest capital in the County in order to develop real property provided by the County, as agricultural property and establishing a new facility for packing and distributing grown "farm" products in the County ("Project");

WHEREAS, the Project is anticipated to result in an investment of approximately \$9,885,742 in taxable real and personal property and the retention of ten (10) full-time jobs and creation of approximately sixty (60) new, full-time equivalent jobs; and

WHEREAS, as an inducement to the Sponsor to locate the Project in the County, the Sponsor has requested that the County negotiate an agreement ("Agreement"), which provides for FILOT Payments with respect to the portion of the Project which constitutes economic development property, as defined in the Act.

NOW, THEREFORE, BE IT RESOLVED by the County Council as follows:

- **Section 1.** This Resolution is an inducement resolution for this Project for purposes of the Act.
- **Section 2.** County Council commits to negotiate the Agreement, which provides for FILOT Payments with respect to the portion of the Project which constitutes economic development property. The further details of the FILOT Payments and the agreement will be prescribed by subsequent ordinance of the County to be adopted in accordance with South Carolina law and the rules and procedures of the County.
- **Section 3.** County Council identifies and reflects the Project by this Resolution, therefore permitting expenditures made in connection with the Project before the date of this Resolution to qualify as economic development property, subject to the terms and conditions of the Agreement and the Act.
 - **Section 4.** This Resolution is effective after its approval by the County Council.

Clerk to County Council

RICHLAND COUNTY, SOUTH CAROLINA Chair, Richland County Council (SEAL) ATTEST:

Richland County Council Request for Action

Subject:

Authorizing the execution and delivery of a fee-in-lieu of ad valorem taxes and incentive agreement by and between Richland County, South Carolina and Project Greens to provide for payment of a fee-in-lieu of taxes; authorizing certain infrastructure credits; authorizing the administration of grants; approving the transfer of certain real property; and other related matters

Notes:

First Reading: Second Reading: Third Reading: Public Hearing:

STATE OF SOUTH CAROLINA COUNTY COUNCIL FOR RICHLAND COUNTY ORDINANCE NO. _____

AUTHORIZING THE EXECUTION AND DELIVERY OF A FEE-IN-LIEU OF AD VALOREM TAXES AND INCENTIVE AGREEMENT BY AND BETWEEN RICHLAND COUNTY, SOUTH CAROLINA AND PROJECT GREENS TO PROVIDE FOR PAYMENT OF A FEE-IN-LIEU OF TAXES; AUTHORIZING CERTAIN INFRASTRUCTURE CREDITS; AUTHORIZING THE ADMINISTRATION OF GRANTS, APPROVING THE TRANSFER OF CERTAIN REAL PROPERTY; AND OTHER RELATED MATTERS.

WHEREAS, Richland County, South Carolina ("County"), acting by and through its County Council ("County Council") is authorized pursuant to the provisions of Title 12, Chapter 44, Code of Laws of South Carolina, 1976, as amended ("FILOT Act"), to encourage manufacturing and commercial enterprises to locate in the State of South Carolina ("South Carolina" or "State") or to encourage manufacturing and commercial enterprises now located in the State to expand their investments and thus make use of and employ the manpower, products, and other resources of the State by entering into an agreement with a sponsor, as defined in the FILOT Act, that provides for the payment of a fee-in-lieu of *ad valorem* tax ("FILOT Payments"), with respect to economic development property, as defined in the FILOT Act;

WHEREAS, pursuant to Article VIII, Section 13 of the South Carolina Constitution and Title 4, Section 1, Code of Laws of South Carolina, 1976, as amended (collectively, "MCIP Act"), the County is authorized to jointly develop multicounty parks with counties having contiguous borders with the County and, in the County's discretion, include property within the boundaries of such multicounty parks. Under the authority provided in the MCIP Act, the County has created a multicounty park with Fairfield County, South Carolina more particularly known as I-77 Corridor Regional Industrial Park ("Park");

WHEREAS, pursuant to the FILOT and MCIP Acts, the County is authorized to provide credits ("Infrastructure Credits") against FILOT Payments derived from economic development property to pay costs of designing, acquiring, constructing, improving or expanding (i) infrastructure serving a project or the County and (ii) improved and unimproved real estate and personal property used in the operation of a commercial enterprise or manufacturing facility ("Infrastructure");

WHEREAS, Project Greens, ("Sponsor"), desires to establish a new agricultural facility for packing and distributing grown "farm" products in the County ("Project") consisting of taxable investment in real and personal property of not less than \$9,885,742 and the retention of ten (10) jobs and creation of sixty (60) new, full-time jobs; and

WHEREAS, at the request of the Sponsor and as an inducement to locate the Project in the County, the County desires to enter into (i) a Fee-in-Lieu of *Ad Valorem* Taxes and Incentive Agreement with the Sponsor, as sponsor, the substantially final form of which is attached as Exhibit A ("Fee Agreement"), pursuant to which the County will provide certain incentives to the Sponsor with respect to the Project, including (a) providing for FILOT Payments, to be calculated as set forth in the Fee Agreement, with respect to the portion of the Project which constitutes economic development property; (b) locating the Project in the Park; and (c) providing Infrastructure Credits, as described in the Fee Agreement, to assist in paying the costs of certain Infrastructure; and (b) a Purchase Agreement, the substantially final form of which is attached as Exhibit B, pursuant to which the County will transfer approximately 93.17 acres of land (wetlands/drylands) to the Sponsor for the Project;

NOW THEREFORE, BE IT ORDAINED, by the County Council as follows:

- **Section 1.** *Statutory Findings.* Based on information supplied to the County by the Sponsor, County Council evaluated the Project based on relevant criteria including, the purposes the Project is to accomplish, the anticipated dollar amount and nature of the investment, employment to be created and retained, and the anticipated costs and benefits to the County, and hereby finds:
- (a) The Project is anticipated to benefit the general public welfare of the County by providing services, employment, recreation, or other public benefits not otherwise adequately provided locally;
- (b) The Project gives rise to no pecuniary liability of the County or incorporated municipality or a charge against its general credit or taxing power;
- (c) The purposes to be accomplished by the Project are proper governmental and public purposes and the benefits of the Project are greater than the costs.
- Section 2. Approval of Incentives; Authorization to Execute and Deliver Fee Agreement. The incentives as described in this Ordinance ("Ordinance"), and as more particularly set forth in the Fee Agreement, with respect to the Project are hereby approved. The form, terms and provisions of the Fee Agreement that is before this meeting are approved and all of the Fee Agreement's terms and conditions are incorporated in this Ordinance by reference. The Chair of County Council ("Chair") is authorized and directed to execute the Fee Agreement in the name of and on behalf of the County, subject to the approval of any revisions or changes as are not materially adverse to the County by the County Administrator and counsel to the County, and the Clerk to County Council is hereby authorized and directed to attest the Fee Agreement and to deliver the Fee Agreement to the Sponsor.
- **Section 3.** *Inclusion within the Park.* The expansion of the Park boundaries to include the Project is authorized and approved. The Chair, the County Administrator and the Clerk to County Council are each authorized to execute such documents and take such further actions as may be necessary to complete the expansion of the Park boundaries. Pursuant to the terms of the agreement governing the Park ("Park Agreement"), the expansion of the Park's boundaries and the amendment to the Park Agreement is complete on adoption of this Ordinance by County Council and delivery of written notice to Fairfield County of the inclusion of the Project in the Park.
- **Section 4.** *Further Assurances.* The County Council confirms the authority of the Chair, the County Administrator, the Director of Economic Development, the Clerk to County Council, and various other County officials and staff, acting at the direction of the Chair, the County Administrator, or the Director of Economic Development, as appropriate, to take whatever further action and for the Chair, the County Administrator, and the Director of Economic Development to negotiate, execute and deliver whatever further documents, and for the Clerk to County Council to attest the same, as may be appropriate to effect this Ordinance and the incentives offered to the Sponsor under this Ordinance and the Fee Agreement.
- **Section 5.** *Grant Acceptance and Administration.* To the extent the County receives any third-party grant funds related to the Project, the County agrees to accept and administer those funds for the Project's benefit according to any documents governing the receipt and expenditure of the grant funds.
- **Section 6.** *Savings Clause.* The provisions of this Ordinance are separable. If any part of this Ordinance is, for any reason, unenforceable then the validity of the remainder of this Ordinance is unaffected.
- **Section 7.** *General Repealer.* Any prior ordinance, resolution, or order, the terms of which are in conflict with this Ordinance, is, only to the extent of that conflict, repealed.
 - Section 8. Effectiveness. This Ordinance is effective after its third reading and public hearing.

RICHLAND COUNTY, SOUTH CAROLINA

(SEAL) ATTEST:		Chair, Richland County Council
Clerk of Council, F	Richland County Council	
First Reading: Second Reading: Public Hearing: Third Reading:	June 7, 2022	

EXHIBIT A

FORM OF FEE AGREEMENT

FEE-IN-LIEU OF AD VALOREM TAXES AND INCENTIVE AGREEMENT

BETWEEN

PROJECT GREENS

AND

RICHLAND COUNTY, SOUTH CAROLINA

EFFECTIVE AS OF []

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SUMMARY OF CONTENTS OF FEE AGREEMENT

The parties have agreed to waive the requirement to recapitulate the contents of this Fee Agreement pursuant to Section 12-44-55 of the Code (as defined herein). However, the parties have agreed to include a summary of the key provisions of this Fee Agreement for the convenience of the parties. This summary is included for convenience only and is not to be construed as a part of the terms and conditions of this Fee Agreement.

Provision	BRIEF DESCRIPTION	SECTION REFERENCE
Sponsor Name	Project Greens	
Project Location	Approx. 93.17 Acres of Land at the Pineview Industrial	
	Park more particularly identified in EXHIBIT A	
Tax Map No.	Portion of R16100-02-002 and R16100-02-07	
FILOT		
Phase Exemption	30 Years	Article I; Definitions
Period	4	
Contract Minimum	\$9,885,742	Article I; Definitions
Investment		
Requirement		
• [Contract	Maintain current employment of 10 jobs and creation of	Article I; Definitions
Minimum Jobs	60 net new full-time jobs over five (5) years.	
Requirement]		
Investment Period	5 Years	Article I; Definitions
Assessment Ratio	6%	Article IV; Section 4.1 (a)(ii)
Millage Rate	475.1	Article IV; Section 4.1 (a)(iii)
Fixed or Five-Year	Fixed	Article IV; Section 4.1
Adjustable Millage		(a)(iii)
Claw Back		
Information		
Multicounty Park	I-77 Corridor Regional Industrial Park	
Infrastructure Credit		
Brief Description	60% Special Source Revenue Credit ("SSRC")	Article V, Section 5.1
Credit Term	7 years.	Article V, Section 5.1
Claw Back		Article VI
Information	Failure to achieve Contract Minimum Jobs Requirement	
	or Contract Minimum Investment Requirements shall	
	result on a pro-rata claw back on the SSRC, calculated as	
	provided herein.	
Other Information		

FEE-IN-LIEU OF AD VALOREM TAXES AGREEMENT

THIS FEE-IN-LIEU OF *AD VALOREM* TAXES AGREEMENT ("Fee Agreement") is entered into, effective, as of [DATE], between Richland County, South Carolina ("County"), a body politic and corporate and a political subdivision of the State of South Carolina ("State"), acting through the Richland County Council ("County Council") as the governing body of the County, and PROJECT GREENS, a limited liability company, organized and existing under the laws of the State of South Carolina ("Sponsor").

WITNESSETH:

- (a) Title 12, Chapter 44, ("Act") of the Code of Laws of South Carolina, 1976, as amended ("Code"), authorizes the County to induce manufacturing and commercial enterprises to locate in the State or to encourage manufacturing and commercial enterprises currently located in the State to expand their investments and thus make use of and employ the manpower, products, and other resources of the State by entering into an agreement with a sponsor, as defined in the Act, that provides for the payment of a fee-inlieu of ad valorem tax ("FILOT") with respect to Economic Development Property, as defined below;
- (b) Sections 4-1-175 and 12-44-70 of the Code authorize the County to provide credits ("Infrastructure Credit") against payments in lieu of taxes for the purpose of defraying of the cost of designing, acquiring, constructing, improving, or expanding (i) the infrastructure serving the County or a project and (ii) for improved and unimproved real estate, and personal property, including machinery and equipment, used in the operation of a manufacturing facility or commercial enterprise (collectively, "Infrastructure");
- (c) The Sponsor has committed to developing real property provided by the County, described in Exhibit A, as agricultural property and establishing a new agricultural facility ("*Facility*") for packing and distributing grown "farm" products throughout the County and State consisting of taxable investment in real and personal property of not less than \$9,885,742, maintaining its current employment of 10 full-time jobs and creating 60 net new full-time jobs over five (5) years.
- (d) By an ordinance enacted on ______County Council authorized the County to enter into this Fee Agreement with the Sponsor to provide for a FILOT and the other incentives as more particularly described in this Fee Agreement to induce the Sponsor to relocate and expand its Facility in the County.
- NOW, THEREFORE, AND IN CONSIDERATION of the respective representations and agreements hereinafter contained, the parties agree as follows:

ARTICLE I DEFINITIONS

- **Section 1.1.** *Terms.* The defined terms used in this Fee Agreement have the meaning given below, unless the context clearly requires otherwise.
- "Act" means Title 12, Chapter 44 of the Code, and all future acts successor or supplemental thereto or amendatory of this Fee Agreement.
- "Act Minimum Investment Requirement" means an investment of at least \$2,500,000 in the Project within five years of the Commencement Date.
- "Administration Expenses" means the reasonable expenses incurred by the County in the negotiation, approval and implementation of the terms and provisions of this Fee Agreement, including reasonable attorney's and consultant's fees. Administration Expenses does not include any costs, expenses,

including attorney's fees, incurred by the County (i) in defending challenges to the FILOT Payments, Infrastructure Credits or other incentives provided by this Fee Agreement brought by third parties or the Sponsor or its affiliates and related entities, or (ii) in connection with matters arising at the request of the Sponsor outside of the immediate scope of this Fee Agreement, including amendments to the terms of this Fee Agreement.

- "Code" means the Code of Laws of South Carolina, 1976, as amended.
- "Commencement Date" means the last day of the property tax year during which the initial Economic Development Property is placed in service. The Commencement Date shall not be later than the last day of the property tax year which is three years from the year in which the County and the Sponsor enter into this Fee Agreement. For purposes of this Fee Agreement, the Commencement Date is expected to be December 31, 2022.
- "Contract Minimum Investment Requirement" means a taxable investment in real and personal property at the Project of not less than Nine Million Eight Hundred Eighty-Five Thousand Seven Hundred Forty-Two (\$9,885,742) Dollars.
- "Contract Minimum Jobs Requirement" means maintaining not less than 10 full-time jobs currently maintained by the Sponsor in the County in connection with the Project and creating 60 net new full-time jobs over five (5) years.
- "County" means Richland County, South Carolina, a body politic and corporate and a political subdivision of the State, its successors and assigns, acting by and through the County Council as the governing body of the County.
 - "County Council" means the Richland County Council, the governing body of the County.
- "Credit Term" means the years during the Fee Term in which the Infrastructure Credit is applicable, as described in Exhibit C.
 - "Department" means the South Carolina Department of Revenue.
- "Diminution in Value" means a reduction in the fair market value of Economic Development Property, as determined in Section 4.1(a)(i) of this Fee Agreement, which may be caused by (i) the removal or disposal of components of the Project pursuant to Section 4.3 of this Fee Agreement; (ii) a casualty as described in Section 4.4 of this Fee Agreement; or (iii) a condemnation as described in Section 4.5 of this Fee Agreement.
- "Economic Development Property" means those items of real and tangible personal property of the Project placed in service not later than the end of the Investment Period that (i) satisfy the conditions of classification as economic development property under the Act, and (ii) are identified by the Sponsor in its annual filing of a PT-300S or comparable form with the Department (as such filing may be amended from time to time).
- "*Equipment*" means all of the machinery, equipment, furniture, office equipment, and fixtures, together with any and all additions, accessions, replacements, and substitutions.
 - "Event of Default' means any event of default specified in Section 7.1 of this Fee Agreement.
- "Fee Agreement" means this Fee-In-Lieu Of Ad Valorem Taxes and Incentive Agreement, as may be supplemented or amended.

- "Fee Term" means the period from the effective date of this Fee Agreement until the Final Termination Date.
- "FILOT Payments" means the amount paid or to be paid in lieu of ad valorem property taxes as provided in Section 4.1 of this Fee Agreement.
- "Final Phase" means the Economic Development Property placed in service during the last year of the Investment Period.
- "Final Termination Date" means the date on which the last FILOT Payment with respect to the Final Phase is made, or such earlier date as the Fee Agreement is terminated in accordance with the terms of this Fee Agreement. Assuming the Phase Termination Date for the Final Phase is December 31, 2056 the Final Termination Date is expected to be January 15, 2058, which is the due date of the last FILOT Payment with respect to the Final Phase.
- "Improvements" means all improvements to the Real Property, including buildings, building additions, roads, sewer lines, and infrastructure, together with all additions, fixtures, accessions, replacements, and substitutions.
- "*Infrastructure*" means (i) the infrastructure serving the County or the Project, (ii) improved and unimproved real estate, and personal property, including machinery and equipment, used in the operation of a manufacturing or commercial enterprise, or (iii) such other items as may be described in or permitted under Section 4-29-68 of the Code.
- "Infrastructure Credit" means the credit provided to the Sponsor pursuant to Section 12-44-70 of the Act[or Section 4-1-175 of the MCIP Act and Section 5.1 of this Fee Agreement, with respect to the Infrastructure. Infrastructure Credits are to be used for the payment of Infrastructure constituting real property, improvements and infrastructure before any use for the payment of Infrastructure constituting personal property, notwithstanding any presumptions to the contrary in the MCIP Act or otherwise.
- "Investment Period" means the period beginning with the first day of any purchase or acquisition of Economic Development Property and ending five years after the Commencement Date, as may be extended pursuant to Section 12-44-30(13) of the Act. For purposes of this Fee Agreement, the Investment Period, unless so extended, is expected to end on December 31, 2027.
- "*MCIP Act*" means Article VIII, Section 13(D) of the Constitution of the State of South Carolina, and Sections 4-1-170, 4-1-172, 4-1-175, and 4-29-68 of the Code.
- "Multicounty Park" means the multicounty industrial or business park governed by the [NAME OF MULTICOUNTY PARK AGREEMENT], dated as of [DATE], between the County and [PARTNER COUNTY], South Carolina, as may be amended.
 - "Net FILOT Payment" means the FILOT Payment net of the Infrastructure Credit.
- "*Phase*" means the Economic Development Property placed in service during a particular year of the Investment Period.
- "Phase Exemption Period" means, with respect to each Phase, the period beginning with the property tax year the Phase is placed in service during the Investment Period and ending on the Phase Termination Date.

- "*Phase Termination Date*" means, with respect to each Phase, the last day of the property tax year which is the 29th year following the first property tax year in which the Phase is placed in service.
- "*Project*" means all the Equipment, Improvements, and Real Property in the County that the Sponsor determines to be necessary, suitable, or useful by the Sponsor in connection with its investment in the County.
- "Real Property" means real property that the Sponsor uses or will use in the County for the purposes that Section 2.2(b) describes, and initially consists of the land identified on Exhibit A of this Fee Agreement.
- "Removed Components" means Economic Development Property which the Sponsor, in its sole discretion, (a) determines to be inadequate, obsolete, worn-out, uneconomic, damaged, unsuitable, undesirable, or unnecessary pursuant to Section 4.3 of this Fee Agreement or otherwise; or (b) elects to be treated as removed pursuant to Section 4.4(c) or Section 4.5(b)(iii) of this Fee Agreement.
- "Replacement Property" means any property which is placed in service as a replacement for any Removed Component regardless of whether the Replacement Property serves the same functions as the Removed Component it is replacing and regardless of whether more than one piece of Replacement Property replaces a single Removed Component.
- "Sponsor" means [Project Greens] and any surviving, resulting, or transferee entity in any merger, consolidation, or transfer of assets; or any other person or entity which may succeed to the rights and duties of the Sponsor under this Fee Agreement.
- "Sponsor Affiliate" means an entity that participates in the investment or job creation at the Project and, following receipt of the County's approval pursuant to Section 9.1 of this Fee Agreement, joins this Fee Agreement by delivering a Joinder Agreement, the form of which is attached as Exhibit B to this Fee Agreement.
 - "State" means the State of South Carolina.

Any reference to any agreement or document in this Article I or otherwise in this Fee Agreement shall include any and all amendments, supplements, addenda, and modifications to such agreement or document.

The term "investment" or "invest" as used in this Fee Agreement includes not only investments made by the Sponsor, but also to the fullest extent permitted by law, those investments made by or for the benefit of the Sponsor in connection with the Project through federal, state, or local grants, to the extent such investments are or, but for the terms of this Fee Agreement, would be subject to *ad valorem* taxes to be paid by the Sponsor.

ARTICLE II REPRESENTATIONS AND WARRANTIES

- **Section 2.1.** *Representations and Warranties of the County.* The County represents and warrants as follows:
- (a) The County is a body politic and corporate and a political subdivision of the State and acts through the County Council as its governing body. The Act authorizes and empowers the County to enter into the transactions that this Fee Agreement contemplates and to carry out its obligations under this Fee Agreement. The County has duly authorized the execution and delivery of this Fee Agreement and all other documents, certificates or other agreements contemplated in this Fee Agreement and has obtained all

consents from third parties and taken all actions necessary or that the law requires to fulfill its obligations under this Fee Agreement.

- (b) Based on representations by the Sponsor, County Council evaluated the Project based on all relevant criteria including the purposes the Project is to accomplish, the anticipated dollar amount and nature of the investment resulting from the Project, and the anticipated costs and benefits to the County and following the evaluation, the County determined that (i) the Project is anticipated to benefit the general public welfare of the County by providing services, employment, recreation, or other public benefits not otherwise adequately provided locally; (ii) the Project gives rise to no pecuniary liability of the County or any incorporated municipality and to no charge against the County's general credit or taxing power; (iii) the purposes to be accomplished by the Project are proper governmental and public purposes; and (iv) the benefits of the Project are greater than the costs.
- (c) The County identified the Project, as a "project" on June 7, 2022 by adopting an Inducement Resolution, as defined in the Acton June 7, 2022.
- (d) The County is not in default of any of its obligations (contractual or otherwise) as a result of entering into and performing its obligations under this Fee Agreement.
- (e) The County has located or will take all reasonable action to locate the Project in the Multicounty Park.
- **Section 2.2.** *Representations and Warranties of the Sponsor.* The Sponsor represents and warrants as follows:
- (a) The Sponsor is in good standing under the laws of the state of its organization, is duly authorized to transact business in the State (or will obtain such authority prior to commencing business in the State), has power to enter into this Fee Agreement, and has duly authorized the execution and delivery of this Fee Agreement.
- (b) The Sponsor intends to operate the Project as an Agricultural Business and for such other purposes that the Act permits as the Sponsor may deem appropriate.
- (c) The Sponsor's execution and delivery of this Fee Agreement and its compliance with the provisions of this Fee Agreement do not result in a default under any agreement or instrument to which the Sponsor is now a party or by which it is bound.
- (d) The Sponsor will use commercially reasonable efforts to achieve the Contract Minimum Investment Requirement and the Contract Minimum Jobs Requirement.
- (e) The execution and delivery of this Fee Agreement by the County and the availability of the FILOT and other incentives provided by this Fee Agreement has been instrumental in inducing the Sponsor to locate the Project in the County.
- (f) The Sponsor has retained legal counsel to confirm, or has had a reasonable opportunity to consult legal counsel to confirm, its eligibility for the FILOT and other incentives granted by this Fee Agreement and has not relied on the County, its officials, employees or legal representatives with respect to any question of eligibility or applicability of the FILOT and other incentives granted by this Fee Agreement.

ARTICLE III THE PROJECT

Section 3.1. *The Project.* The Sponsor intends and expects to (i) construct or acquire the Project and (ii) meet the Contract Minimum Investment Requirement and the Contract Minimum Jobs Requirement within the Investment Period. The Sponsor anticipates that the first Phase of the Project will be placed in service during the calendar year ending December 31, 2022. Notwithstanding anything contained in this Fee Agreement to the contrary, the Sponsor is not obligated to complete the acquisition of the Project. However, if the Contract Minimum Investment Requirement is not met, the benefits provided to the Sponsor, or Sponsor Affiliate, if any, pursuant to this Fee Agreement may be reduced, modified or terminated as provided in this Fee Agreement.

Section 3.2 *Leased Property*. To the extent that State law allows or is revised or construed to permit leased assets including a building, or personal property to be installed in a building, to constitute Economic Development Property, then any property leased by the Sponsor is, at the election of the Sponsor, deemed to be Economic Development Property for purposes of this Fee Agreement, subject, at all times, to the requirements of State law and this Fee Agreement with respect to property comprising Economic Development Property.

Section 3.3. Filings and Reports.

- (a) On or before January 31 of each year during the term of this Fee Agreement, commencing in January 31, 2023, the Sponsor shall deliver to the Economic Development Director of the County with respect to the Sponsor and all Sponsor Affiliates, if any, the information required by the terms of the County's Resolution dated December 12, 2017, which is attached hereto as Exhibit C, as may be amended by subsequent resolution.
- (b) The Sponsor shall file a copy of this Fee Agreement and a completed PT-443 with the Economic Development Director and the Department and the Auditor, Treasurer and Assessor of the County and partner county to the Multicounty Park.
- (c) On request by the County Administrator or the Economic Development Director, the Sponsor shall remit to the Economic Development Director records accounting for the acquisition, financing, construction, and operation of the Project which records (i) permit ready identification of all Economic Development Property; (ii) confirm the dates that the Economic Development Property or Phase was placed in service; and (iii) include copies of all filings made in accordance with this Section.

ARTICLE IV FILOT PAYMENTS

Section 4.1. FILOT Payments.

- (a) The FILOT Payment due with respect to each Phase through the Phase Termination Date is calculated as follows:
 - (i) The fair market value of the Phase calculated as set forth in the Act (for the Real Property, the County and the Sponsor have elected to use the fair market value established in the first year of the Phase Exemption Period, multiplied by
 - (ii) An assessment ratio of six percent (6.0%), multiplied by
 - (iii) A fixed millage rate equal to 475.1, which is the cumulative millage rate levied by or on behalf of all the taxing entities within which the Project is located as of June 30, 2022.

The calculation of the FILOT Payment must allow all applicable property tax exemptions except those excluded pursuant to Section 12-44-50(A)(2) of the Act. The Sponsor acknowledges that (i) the calculation of the annual FILOT Payment is a function of the Department and is wholly dependent on the Sponsor timely submitting the correct annual property tax returns to the Department, (ii) the County has no responsibility for the submission of returns or the calculation of the annual FILOT Payment, and (iii) failure by the Sponsor to submit the correct annual property tax return could lead to a loss of all or a portion of the FILOT and other incentives provided by this Fee Agreement.

- (b) If a final order of a court of competent jurisdiction from which no further appeal is allowable declares the FILOT Payments invalid or unenforceable, in whole or in part, for any reason, the parties shall negotiate the reformation of the calculation of the FILOT Payments to most closely afford the Sponsor with the intended benefits of this Fee Agreement. If such order has the effect of subjecting the Economic Development Property to *ad valorem* taxation, this Fee Agreement shall terminate, and the Sponsor shall owe the County regular *ad valorem* taxes from the date of termination, in accordance with Section 4.7 of this Fee Agreement.
- **Section 4.2.** *FILOT Payments on Replacement Property.* If the Sponsor elects to place Replacement Property in service, then, pursuant and subject to the provisions of Section 12-44-60 of the Act, the Sponsor shall make the following payments to the County with respect to the Replacement Property for the remainder of the Phase Exemption Period applicable to the Removed Component of the Replacement Property:
- (a) FILOT Payments, calculated in accordance with Section 4.1 of this Fee Agreement, on the Replacement Property to the extent of the original income tax basis of the Removed Component the Replacement Property is deemed to replace.
- (b) Regular *ad valorem* tax payments to the extent the income tax basis of the Replacement Property exceeds the original income tax basis of the Removed Component the Replacement Property is deemed to replace.
- **Section 4.3.** Removal of Components of the Project. Subject to the other terms and provisions of this Fee Agreement, the Sponsor is entitled to remove and dispose of components of the Project in its sole discretion. Components of the Project are deemed removed when scrapped, sold or otherwise removed from the Project. If the components removed from the Project are Economic Development Property, then the Economic Development Property is a Removed Component, no longer subject to this Fee Agreement and is subject to ad valorem property taxes to the extent the Removed Component remains in the State and is otherwise subject to ad valorem property taxes.

Section 4.4. Damage or Destruction of Economic Development Property.

- (a) *Election to Terminate*. If Economic Development Property is damaged by fire, explosion, or any other casualty, then the Sponsor may terminate this Fee Agreement. For the property tax year corresponding to the year in which the damage or casualty occurs, the Sponsor is obligated to make FILOT Payments with respect to the damaged Economic Development Property only to the extent property subject to *ad valorem* taxes would have been subject to *ad valorem* taxes under the same circumstances for the period in question.
- (b) *Election to Restore and Replace*. If Economic Development Property is damaged by fire, explosion, or any other casualty, and the Sponsor does not elect to terminate this Fee Agreement, then the Sponsor may restore and replace the Economic Development Property. All restorations and replacements made pursuant to this subsection (b) are deemed, to the fullest extent permitted by law and this Fee Agreement, to be Replacement Property.

(c) *Election to Remove*. If Economic Development Property is damaged by fire, explosion, or any other casualty, and the Sponsor elects not to terminate this Fee Agreement pursuant to subsection (a) and elects not to restore or replace pursuant to subsection (b), then the damaged portions of the Economic Development Property are deemed Removed Components.

Section 4.5. Condemnation.

- (a) *Complete Taking*. If at any time during the Fee Term title to or temporary use of the Economic Development Property is vested in a public or quasi-public authority by virtue of the exercise of a taking by condemnation, inverse condemnation, or the right of eminent domain; by voluntary transfer under threat of such taking; or by a taking of title to a portion of the Economic Development Property which renders continued use or occupancy of the Economic Development Property commercially unfeasible in the judgment of the Sponsor, the Sponsor shall have the option to terminate this Fee Agreement by sending written notice to the County within a reasonable period of time following such vesting.
- (b) *Partial Taking*. In the event of a partial taking of the Economic Development Property or a transfer in lieu, the Sponsor may elect: (i) to terminate this Fee Agreement; (ii) to restore and replace the Economic Development Property, with such restorations and replacements deemed, to the fullest extent permitted by law and this Fee Agreement, to be Replacement Property; or (iii) to treat the portions of the Economic Development Property so taken as Removed Components.
- (c) In the year in which the taking occurs, the Sponsor is obligated to make FILOT Payments with respect to the Economic Development Property so taken only to the extent property subject to *ad valorem* taxes would have been subject to taxes under the same circumstances for the period in question.
- **Section 4.6.** Calculating FILOT Payments on Diminution in Value. If there is a Diminution in Value, the FILOT Payments due with respect to the Economic Development Property or Phase so diminished shall be calculated by substituting the diminished value of the Economic Development Property or Phase for the original fair market value in Section 4.1(a)(i) of this Fee Agreement.
- **Section 4.7.** *Payment of* **Ad Valorem** *Taxes*. If Economic Development Property becomes subject to *ad valorem* taxes as imposed by law pursuant to the terms of this Fee Agreement or the Act, then the calculation of the *ad valorem* taxes due with respect to the Economic Development Property in a particular property tax year shall: (i) include the property tax reductions that would have applied to the Economic Development Property if it were not Economic Development Property; and (ii) include a credit for FILOT Payments the Sponsor has made with respect to the Economic Development Property.
- **Section 4.8.** *Place of FILOT Payments.* All FILOT Payments shall be made directly to the County in accordance with applicable law.

ARTICLE V ADDITIONAL INCENTIVES

Section 5.1. *Infrastructure Credits.* To assist in paying for costs of Infrastructure, the Sponsor is entitled to claim an Infrastructure Credit to reduce certain FILOT Payments due and owing from the Sponsor to the County under this Fee Agreement. The term, amount and calculation of the Infrastructure Credit is described in <u>Exhibit D</u>. In no event may the Sponsor's aggregate Infrastructure Credit claimed pursuant to this Section exceed the aggregate expenditures by the Sponsor on Infrastructure.

For each property tax year in which the Infrastructure Credit is applicable ("*Credit Term*"), the County shall prepare and issue the annual bills with respect to the Project showing the Net FILOT Payment, calculated in accordance with <u>Exhibit D</u>. Following receipt of the bill, the Sponsor shall timely remit the Net FILOT Payment to the County in accordance with applicable law.

ARTICLE VI CLAW BACK

Section 6.1. *Claw Back.* If the Sponsor fails to perform its obligations under this Fee Agreement as described in <u>Exhibit E</u>, then the Sponsor is subject to the claw backs as described in <u>Exhibit E</u>. Any amount that may be due from the Sponsor to the County as calculated in accordance with or described in <u>Exhibit E</u> is due within 30 days of receipt of a written statement from the County. If not timely paid, the amount due from the Sponsor to the County is subject to the minimum amount of interest that the law may permit with respect to delinquent *ad valorem* tax payments. The repayment obligation arising under this Section and Exhibit E survives termination of this Fee Agreement.

ARTICLE VII DEFAULT

Section 7.1. Events of Default. The following are "Events of Default" under this Fee Agreement:

- (a) Failure to make FILOT Payments, which failure has not been cured within 30 days following receipt of written notice from the County specifying the delinquency in FILOT Payments and requesting that it be remedied;
 - (b) Failure to timely pay any amount, except FILOT Payments, due under this Fee Agreement;
- (c) A Cessation of Operations. For purposes of this Fee Agreement, a "*Cessation of Operations*" means a publicly announced closure of the Facility, a layoff of a majority of the employees working at the Facility, or a substantial reduction in production that continues for a period of twelve (12) months;
- (d) A representation or warranty made by the Sponsor which is deemed materially incorrect when deemed made:
- (e) Failure by the Sponsor to perform any of the terms, conditions, obligations, or covenants under this Fee Agreement (other than those under (a), above), which failure has not been cured within 30 days after written notice from the County to the Sponsor specifying such failure and requesting that it be remedied, unless the Sponsor has instituted corrective action within the 30-day period and is diligently pursuing corrective action until the default is corrected, in which case the 30-day period is extended to include the period during which the Sponsor is diligently pursuing corrective action;

- (f) A representation or warranty made by the County which is deemed materially incorrect when deemed made; or
- (g) Failure by the County to perform any of the terms, conditions, obligations, or covenants hereunder, which failure has not been cured within 30 days after written notice from the Sponsor to the County specifying such failure and requesting that it be remedied, unless the County has instituted corrective action within the 30-day period and is diligently pursuing corrective action until the default is corrected, in which case the 30-day period is extended to include the period during which the County is diligently pursuing corrective action.

Section 7.2. Remedies on Default.

- (a) If an Event of Default by the Sponsor has occurred and is continuing, then the County may take any one or more of the following remedial actions:
 - (i) terminate this Fee Agreement; or
 - (ii) take whatever action at law or in equity may appear necessary or desirable to collect amounts due or otherwise remedy the Event of Default or recover its damages.
- (b) If an Event of Default by the County has occurred and is continuing, the Sponsor may take any one or more of the following actions:
 - (i) bring an action for specific enforcement;
 - (ii) terminate this Fee Agreement; or
 - (iii) in case of a materially incorrect representation or warranty, take such action as is appropriate, including legal action, to recover its damages, to the extent allowed by law.
- **Section 7.3.** *Reimbursement of Legal Fees and Other Expenses.* On the occurrence of an Event of Default, if a party is required to employ attorneys or incur other reasonable expenses for the collection of payments due under this Fee Agreement or for the enforcement of performance or observance of any obligation or agreement, the prevailing party is entitled to seek reimbursement of the reasonable fees of such attorneys and such other reasonable expenses so incurred.
- **Section 7.4.** *Remedies Not Exclusive*. No remedy described in this Fee Agreement is intended to be exclusive of any other remedy or remedies, and each and every such remedy is cumulative and in addition to every other remedy given under this Fee Agreement or existing at law or in equity or by statute.

ARTICLE VIII PARTICULAR RIGHTS AND COVENANTS

- **Section 8.1.** *Right to Inspect.* The County and its authorized agents, at any reasonable time on prior written notice (which may be given by email), may enter and examine and inspect the Project for the purposes of permitting the County to carry out its duties and obligations in its sovereign capacity (such as, without limitation, for such routine health and safety purposes as would be applied to any other manufacturing or commercial facility in the County).
- **Section 8.2.** *Confidentiality.* The County acknowledges that the Sponsor may utilize confidential and proprietary processes and materials, services, equipment, trade secrets, and techniques ("Confidential Information") and that disclosure of the Confidential Information could result in substantial economic harm

to the Sponsor. The Sponsor may clearly label any Confidential Information delivered to the County pursuant to this Fee Agreement as "Confidential Information." Except as required by law, the County, or any employee, agent, or contractor of the County, shall not disclose or otherwise divulge any labeled Confidential Information to any other person, firm, governmental body or agency. The Sponsor acknowledges that the County is subject to the South Carolina Freedom of Information Act, and, as a result, must disclose certain documents and information on request, absent an exemption. If the County is required to disclose any Confidential Information to a third party, the County will use its best efforts to provide the Sponsor with as much advance notice as is reasonably possible of such disclosure requirement prior to making such disclosure, and to cooperate reasonably with any attempts by the Sponsor to obtain judicial or other relief from such disclosure requirement.

Section 8.3. Indemnification Covenants.

- (a) Except as provided in paragraph (d) below, the Sponsor shall indemnify and save the County, its employees, elected officials, officers and agents (each, an "*Indemnified Party*") harmless against and from all liability or claims arising from the County's execution of this Fee Agreement, performance of the County's obligations under this Fee Agreement or the administration of its duties pursuant to this Fee Agreement, or otherwise by virtue of the County having entered into this Fee Agreement.
- (b) The County is entitled to use counsel of its choice and the Sponsor shall reimburse the County for all of its costs, including attorneys' fees, incurred in connection with the response to or defense against such liability or claims as described in paragraph (a), above. The County shall provide a statement of the costs incurred in the response or defense, and the Sponsor shall pay the County within 30 days of receipt of the statement. The Sponsor may request reasonable documentation evidencing the costs shown on the statement. However, the County is not required to provide any such documentation which may be privileged or confidential to evidence the costs.
- (c) The County may request the Sponsor to resist or defend against any claim on behalf of an Indemnified Party. On such request, the Sponsor shall resist or defend against such claim on behalf of the Indemnified Party, at the Sponsor's expense. The Sponsor is entitled to use counsel of its choice, manage and control the defense of or response to such claim for the Indemnified Party; provided the Sponsor is not entitled to settle any such claim without the consent of that Indemnified Party.
- (d) Notwithstanding anything in this Section or this Fee Agreement to the contrary, the Sponsor is not required to indemnify any Indemnified Party against or reimburse any Indemnified Party for costs arising from any claim or liability (i) occasioned by the acts of that Indemnified Party, which are unrelated to the execution of this Fee Agreement, performance of the County's obligations under this Fee Agreement, or the administration of its duties under this Fee Agreement, or otherwise by virtue of the County having entered into this Fee Agreement; or (ii) resulting from that Indemnified Party's own negligence, bad faith, fraud, deceit, or willful misconduct.
- (e) An Indemnified Party may not avail itself of the indemnification or reimbursement of costs provided in this Section unless it provides the Sponsor with prompt notice, reasonable under the circumstances, of the existence or threat of any claim or liability, including, without limitation, copies of any citations, orders, fines, charges, remediation requests, or other claims or threats of claims, in order to afford the Sponsor notice, reasonable under the circumstances, within which to defend or otherwise respond to a claim.
 - (f) The obligations under this Section 8.3 shall survive termination of this Fee Agreement.

Section 8.4. *No Liability of County Personnel.* All covenants, stipulations, promises, agreements and obligations of the County contained in this Fee Agreement are binding on members of the County

Council or any elected official, officer, agent, servant or employee of the County only in his or her official capacity and not in his or her individual capacity, and no recourse for the payment of any moneys under this Fee Agreement may be had against any member of County Council or any elected or appointed official, officer, agent, servant or employee of the County and no recourse for the payment of any moneys or performance of any of the covenants and agreements under this Fee Agreement or for any claims based on this Fee Agreement may be had against any member of County Council or any elected or appointed official, officer, agent, servant or employee of the County except solely in their official capacity.

Section 8.5. *Limitation of Liability.* The County is not liable to the Sponsor for any costs, expenses, losses, damages, claims or actions in connection with this Fee Agreement, except from amounts received by the County from the Sponsor under this Fee Agreement. Notwithstanding anything in this Fee Agreement to the contrary, any financial obligation the County may incur under this Fee Agreement is deemed not to constitute a pecuniary liability or a debt or general obligation of the County.

Section 8.6. Assignment. The Sponsor may assign this Fee Agreement in whole or in part with the prior written consent of the County or a subsequent written ratification by the County, which may be done by resolution, and which consent or ratification the County will not unreasonably withhold. The Sponsor agrees to notify the County and the Department of the identity of the proposed transferee within 60 days of the transfer. In case of a transfer, the transferee assumes the transferor's basis in the Economic Development Property for purposes of calculating the FILOT Payments.

Section 8.7. No Double Payment; Future Changes in Legislation. Notwithstanding anything contained in this Fee Agreement to the contrary, and except as expressly required by law, the Sponsor is not required to make a FILOT Payment in addition to a regular *ad valorem* property tax payment in the same year with respect to the same piece of Economic Development Property. The Sponsor is not required to make a FILOT Payment on Economic Development Property in cases where, absent this Fee Agreement, *ad valorem* property taxes would otherwise not be due on such property.

Section 8.8. *Administration Expenses.* The Sponsor will reimburse, or cause reimbursement to, the County for Administration Expenses in the amount of \$7000. The Sponsor will reimburse the County for its Administration Expenses on receipt of a written request from the County or at the County's direction, which request shall include a statement of the amount and nature of the Administration Expense. The Sponsor shall pay the Administration Expense as set forth in the written request no later than 60 days following receipt of the written request from the County. The County does not impose a charge in the nature of impact fees or recurring fees in connection with the incentives authorized by this Fee Agreement. The payment by the Sponsor of the County's Administration Expenses shall not be construed as prohibiting the County from engaging, at its discretion, the counsel of the County's choice.

ARTICLE IX SPONSOR AFFILIATES

Section 9.1. Sponsor Affiliates. The Sponsor may designate Sponsor Affiliates from time to time, including at the time of execution of this Fee Agreement, pursuant to and subject to the provisions of Section 12-44-130 of the Act. To designate a Sponsor Affiliate, the Sponsor must deliver written notice to the Economic Development Director identifying the Sponsor Affiliate and requesting the County's approval of the Sponsor Affiliate. Except with respect to a Sponsor Affiliate designated at the time of execution of this Fee Agreement, which may be approved in the County Council ordinance authorizing the execution and delivery of this Fee Agreement, approval of the Sponsor Affiliate may be given by the County Administrator delivering written notice to the Sponsor and Sponsor Affiliate following receipt by the County Administrator of a recommendation from the Economic Development Committee of County Council to allow the Sponsor Affiliate to join in the investment at the Project. The Sponsor Affiliate's

joining in the investment at the Project will be effective on delivery of a Joinder Agreement, the form of which is attached as Exhibit B, executed by the Sponsor Affiliate to the County.

Section 9.2. *Primary Responsibility*. Notwithstanding the addition of a Sponsor Affiliate, the Sponsor acknowledges that it has the primary responsibility for the duties and obligations of the Sponsor and any Sponsor Affiliate under this Fee Agreement, including the payment of FILOT Payments or any other amount due to or for the benefit of the County under this Fee Agreement. For purposes of this Fee Agreement, "primary responsibility" means that if the Sponsor Affiliate fails to make any FILOT Payment or remit any other amount due under this Fee Agreement, the Sponsor shall make such FILOT Payments or remit such other amounts on behalf of the Sponsor Affiliate.

ARTICLE X MISCELLANEOUS

Section 10.1. *Notices.* Any notice, election, demand, request, or other communication to be provided under this Fee Agreement is effective when delivered to the party named below or when deposited with the United States Postal Service, certified mail, return receipt requested, postage prepaid, addressed as follows (or addressed to such other address as any party shall have previously furnished in writing to the other party), except where the terms of this Fee Agreement require receipt rather than sending of any notice, in which case such provision shall control:

IF TO THE SPONSOR:

WITH A COPY TO (does not constitute notice):

Brent M. Takach, Esq. Thomas Law Firm, LLC 3007 Millwood Avenue Columbia, South Carolina 29205

IF TO THE COUNTY:

Richland County, South Carolina Attn: Richland County Economic Development Director 2020 Hampton Street Columbia, South Carolina 29204

WITH A COPY TO (does not constitute notice):

Parker Poe Adams & Bernstein LLP Attn: Ray E. Jones 1221 Main Street, Suite 1100 (29201) Post Office Box 1509 Columbia, South Carolina 29202-1509

- **Section 10.2.** *Provisions of Agreement for Sole Benefit of County and Sponsor.* Except as otherwise specifically provided in this Fee Agreement, nothing in this Fee Agreement expressed or implied confers on any person or entity other than the County and the Sponsor any right, remedy, or claim under or by reason of this Fee Agreement, this Fee Agreement being intended to be for the sole and exclusive benefit of the County and the Sponsor.
- **Section 10.3.** *Counterparts.* This Fee Agreement may be executed in any number of counterparts, and all of the counterparts together constitute one and the same instrument.
- **Section 10.4.** *Governing Law.* South Carolina law, exclusive of its conflicts of law provisions that would refer the governance of this Fee Agreement to the laws of another jurisdiction, governs this Fee Agreement and all documents executed in connection with this Fee Agreement.
- **Section 10.5.** *Headings.* The headings of the articles and sections of this Fee Agreement are inserted for convenience only and do not constitute a part of this Fee Agreement.
- **Section 10.6.** *Amendments.* This Fee Agreement may be amended only by written agreement of the parties to this Fee Agreement.
- **Section 10.7.** Agreement to Sign Other Documents. From time to time, and at the expense of the Sponsor, to the extent any expense is incurred, the County agrees to execute and deliver to the Sponsor such additional instruments as the Sponsor may reasonably request and as are authorized by law and reasonably within the purposes and scope of the Act and this Fee Agreement to effectuate the purposes of this Fee Agreement.

Section 10.8. Interpretation; Invalidity; Change in Laws.

- (a) If the inclusion of property as Economic Development Property or any other issue is unclear under this Fee Agreement, then the parties intend that the interpretation of this Fee Agreement be done in a manner that provides for the broadest inclusion of property under the terms of this Fee Agreement and the maximum incentive permissible under the Act, to the extent not inconsistent with any of the explicit terms of this Fee Agreement.
- (b) If any provision of this Fee Agreement is declared illegal, invalid, or unenforceable for any reason, the remaining provisions of this Fee Agreement are unimpaired, and the parties shall reform such illegal, invalid, or unenforceable provision to effectuate most closely the legal, valid, and enforceable intent of this Fee Agreement so as to afford the Sponsor with the maximum benefits to be derived under this Fee Agreement, it being the intention of the County to offer the Sponsor the strongest inducement possible, within the provisions of the Act, to locate the Project in the County.
- (c) The County agrees that in case the FILOT incentive described in this Fee Agreement is found to be invalid and the Sponsor does not realize the economic benefit it is intended to receive from the County under this Fee Agreement as an inducement to locate in the County, the County agrees to negotiate with the Sponsor to provide a special source revenue or Infrastructure Credit to the Sponsor [(in addition to the Infrastructure Credit explicitly provided for above)] to the maximum extent permitted by law, to allow the Sponsor to recoup all or a portion of the loss of the economic benefit resulting from such invalidity.
- **Section 10.9.** *Force Majeure.* The Sponsor is not responsible for any delays or non-performance caused in whole or in part, directly or indirectly, by strikes, accidents, freight embargoes, fires, floods, inability to obtain materials, conditions arising from governmental orders or regulations, war or national emergency, acts of God, and any other cause, similar or dissimilar, beyond the Sponsor's reasonable control.

Section 10.10. Termination; Termination by Sponsor.

- (a) Unless first terminated under any other provision of this Fee Agreement, this Fee Agreement terminates on the Final Termination Date.
- (b) The Sponsor is authorized to terminate this Fee Agreement at any time with respect to all or part of the Project on providing the County with 30 days' notice.
- (c) Any monetary obligations due and owing at the time of termination and any provisions which are intended to survive termination, including specifically the obligations arising under Section 8.3 of this Fee Agreement, survive such termination.
- (d) In the year following termination, all Economic Development Property is subject to *ad valorem* taxation or such other taxation or payment in lieu of taxation that would apply absent this Fee Agreement. The Sponsor's obligation to make FILOT Payments under this Fee Agreement terminates to the extent of and in the year following the year the Sponsor terminates this Fee Agreement pursuant to this Section.
- **Section 10.11.** *Entire Agreement.* This Fee Agreement expresses the entire understanding and all agreements of the parties, and neither party is bound by any agreement or any representation to the other party which is not expressly set forth in this Fee Agreement or in certificates delivered in connection with the execution and delivery of this Fee Agreement.
- **Section 10.12.** *Waiver*. Either party may waive compliance by the other party with any term or condition of this Fee Agreement only in a writing signed by the waiving party.
- **Section 10.13.** *Business Day.* If any action, payment, or notice is, by the terms of this Fee Agreement, required to be taken, made, or given on any Saturday, Sunday, or legal holiday in the jurisdiction in which the party obligated to act is situated, such action, payment, or notice may be taken, made, or given on the following business day with the same effect as if taken, made or given as required under this Fee Agreement, and no interest will accrue in the interim.
- **Section 10.14.** *Agreement's Construction.* Each party and its counsel have reviewed this Fee Agreement and any rule of construction to the effect that ambiguities are to be resolved against a drafting party does not apply in the interpretation of this Fee Agreement or any amendments or exhibits to this Fee Agreement.

[Signature pages follow]

IN WITNESS WHEREOF, the County, acting by and through the County Council, has caused this Fee Agreement to be executed in its name and on its behalf by the Chair of County Council and to be attested by the Clerk of the County Council; and the Sponsor has caused this Fee Agreement to be executed by its duly authorized officer, all as of the day and year first above written.

RICHLAND COUNTY, SOUTH CAROLINA

(SEAL) By: County Council Chair Richland County, South Carolina ATTEST: By: Clerk to County Council

Richland County, South Carolina

[Signature Page 1 to Fee in Lieu of Ad Valorem Taxes [and Incentive] Agreement]

D		
By:		
Its:		

[Signature Page 2 to Fee in Lieu of Ad Valorem Taxes [and Incentive] Agreement]

EXHIBIT A PROPERTY DESCRIPTION

SEE PROPOSED PLAT DATED APRIL 26, 2022

Being a portion (approximately 93.17 acres) of all those certain pieces, parcels or tracts of land, lying and being and situate in Richland County, South Carolina and being more particularly shown as a Portion of TMS# 1600-02-02 and a portion of TMS# 16100-02-07. Said property is more particularly described and identified on a Plat of "Project Greens, LLC" dated April 26, 2022 prepared by Glenn Associates Surveying, Inc. and recorded in Book _______ in the office of the Register of Deeds for Richland County, South Carolina.

Being a portion of the same property conveyed to Richland County, South Carolina by deed of Longbranch Farm, Inc., on January 20, 2015 and recorded in January 23, 2015 in the office of the Register of Deeds for Richland County, South Carolina.

EXHIBIT B (see Section 9.1) FORM OF JOINDER AGREEMENT

Reference is hereby made to the Fee-in-Lieu of *Ad Valorem* Taxes Agreement, effective [DATE] ("Fee Agreement"), between Richland County, South Carolina ("County") and [COMPANY] ("Sponsor").

1.	Joinder to Fee Agreement.
be be to the Affinand Affin	[], a [STATE] [corporation]/[limited liability company]/[limited partnership] horized to conduct business in the State of South Carolina, hereby (a) joins as a party to, and agrees to bound by and subject to all of the terms and conditions of, the Fee Agreement as if it were a Sponsor cept the following:]; (b) shall receive the benefits as provided under Fee Agreement with respect to the Economic Development Property placed in service by the Sponsor filiate as if it were a Sponsor [except the following]; (c) acknowledges agrees that (i) according to the Fee Agreement, the undersigned has been designated as a Sponsor filiate by the Sponsor for purposes of the Project; and (ii) the undersigned qualifies or will qualify as a ponsor Affiliate under the Fee Agreement and Section 12-44-30(20) and Section 12-44-130 of the Act.
2.	<u>Capitalized Terms</u> .
fort	Each capitalized term used, but not defined, in this Joinder Agreement has the meaning of that term set th in the Fee Agreement.
3.	Representations of the Sponsor Affiliate.
	The Sponsor Affiliate represents and warrants to the County as follows:
the	(a) The Sponsor Affiliate is in good standing under the laws of the state of its organization, is duly horized to transact business in the State (or will obtain such authority prior to commencing business in State), has power to enter into this Joinder Agreement, and has duly authorized the execution and ivery of this Joinder Agreement.
	(b) The Sponsor Affiliate's execution and delivery of this Joinder Agreement, and its compliance with provisions of this Joinder Agreement, do not result in a default, not waived or cured, under any eement or instrument to which the Sponsor Affiliate is now a party or by which it is bound.
	(c) The execution and delivery of this Joinder Agreement and the availability of the FILOT and other entives provided by this Joinder Agreement has been instrumental in inducing the Sponsor Affiliate to a with the Sponsor in the Project in the County.
4.	Governing Law.
prin	This Joinder Agreement is governed by and construed according to the laws, without regard to aciples of choice of law, of the State of South Carolina.
5.	Notices under Section 10.1 of the Fee Agreement shall be sent to:
	[]

Date	Name of Entity
	By:
	Its:
	REOF, the County acknowledges it has consented to the addition of the above. Affiliate under the Fee Agreement effective as of the date set forth above.
	Affiliate under the Fee Agreement effective as of the date set forth above.
	Affiliate under the Fee Agreement effective as of the date set forth above.
	Affiliate under the Fee Agreement effective as of the date set forth above.

EXHIBIT C (see Section 3.3)

RICHLAND COUNTY RESOLUTION REQUIRING CERTAIN ACCOUNTABILITY PRACTICES CONCERNING ECONOMIC DEVELOPMENT PROJECTS IN THE COUNTY

A RESOLUTION TO AMEND THE DECEMBER 21, 2010, RESOLUTION REQUIRING CERTAIN ACCOUNTABILITY PRACTICES CONCERNING ECONOMIC DEVELOPMENT PROJECTS IN RICHLAND COUNTY

WHEREAS, Richland County Council adopted a resolution dated as of December 21, 2010 ("Prior Resolution"), which requires companies receiving economic development incentives from Richland County, South Carolina ("County") to submit annual reports to the Richland County Economic Development Office; and

WHEREAS, the County desires to make the form of the annual reports submitted by such companies uniform in order to make the substantive information contained in the annual reports more easily tracked and documented by the Richland County Economic Development Office.

NOW, THEREFORE, BE IT RESOLVED by Richland County Council as follows:

- **Section 1.** The County affirms that each company awarded an incentive by the County in exchange for the location or expansion of a facility or facilities within the County shall submit an annual report to the Richland County Economic Development Office by January 31 of each year throughout the term of the incentives.
- **Section 2.** The Richland County Economic Development Office is authorized to create (and from time to time, if necessary, amend or recreate) and make available the form of the annual report; however, such form, shall require, at a minimum, the following information:
 - a. Name of company;
 - b. Cumulative capital investment (less any removed investment) to date as a result of the project;
 - c. Net jobs created to date as a result of the project;
- **Section 3.** A copy of the then-current form of the annual report may be obtained from the following address. The annual report shall likewise be submitted to the following address by the required date.

Richland County Economic Development Office Attention: Kim Mann 1201 Main Street, Suite 910 Columbia, SC 29201

- **Section 4.** This Resolution amends the Prior Resolution and sets forth the County's requirements with respect to the annual reports to be submitted by each company awarded an incentive by the County as described in Section 1.
- **Section 5.** The substance of this Resolution shall be incorporated into the agreement between the County and each company with respect to the incentives granted by the County to the company.
- **Section 6.** In the event that any company shall fail to submit an annual report, or any portion thereof, such company may be required to return all incentives, or a dollar amount equal thereof, to the County. Such incentives, or the dollar amount equal thereto, shall be paid to the County within 60 days after the date upon which the information was originally due.

RESOLVED: Durber 1/2017

RICHLAND COUNTY, SOUTH CAROLINA

(SEAL) ATTEST: Chair, Michland County Council

Clerk to County Council

EXHIBIT D (see Section 5.1) DESCRIPTION OF INFRASTRUCTURE CREDIT

The Company is entitled to an Infrastructure Credit for a period of seven (7) years commencing after the first phase of the Project is placed in service, anticipated to be in 2022, in the amount of sixty percent (60%) of the Company's FILOT payment with respect to the Project. The total amount of the Infrastructure Credit shall not exceed the total amount of eligible expenditures (as set for in S.C. Code § 4-29-68(A)(2)) made by the Company.

EXHIBIT E (see Section 6.1) DESCRIPTION OF CLAW BACK

Repayment Amount = Total Received x Claw Back Percentage

Claw Back Percentage = 100% - Overall Achievement Percentage

Overall Achievement Percentage = (Investment Achievement Percentage + Jobs Achievement Percentage) / 2

Investment Achievement Percentage = Actual Investment Achieved / Contract Minimum Investment Requirement [may not exceed 100%]

Jobs Achievement Percentage = Actual New, Full-Time Jobs Created / Contract Minimum Jobs Requirement [may not exceed 100%]

In calculating the each achievement percentage, only the investment made or new jobs achieved up to the Contract Minimum Investment Requirement and the Contract Minimum Jobs Requirement will be counted.

For example, and by way of example only, if the County granted \$1,000,000 in Infrastructure Credits, and \$9,000,000 had been invested at the Project and 45 jobs had been created by the end of the Investment Period, the Repayment Amount would be calculated as follows:

Jobs Achievement Percentage = 45/50 = 75%

Investment Achievement Percentage = \$9,000,000/\$9,885,742=91.04%

Overall Achievement Percentage = (75% + 91.04%)/2 = 83.02%

Claw Back Percentage = 100% - 83.02% = 16.98%

Repayment Amount = $$1,000,000 \times 16.98\% = $169,800$

The Sponsor shall pay any amounts described in or calculated pursuant to this $\underline{\text{Exhibit E}}$ within 30 days of receipt of a written statement from the County. If not timely paid by the Sponsor, the amount due is subject to the minimum amount of interest that the law may permit with respect to delinquent ad valorem tax payments. The repayment obligation described in this $\underline{\text{Exhibit E}}$ survives termination of this Fee Agreement.

EXHIBIT B

FORM OF PURCHASE AGREEMENT

PURCHASE AGREEMENT

THIS PURCHASE AND SALE AGREEMENT ("Agreement") made this _____ day of April, 2022, by and between RICHLAND COUNTY, SOUTH CAROLINA, a political subdivision of the State of South Carolina (hereafter referred to as "Seller") and PROJECT GREENS a limited liability company operating in the State of South Carolina (hereafter referred to as "Buyer").

WITNESSETH: For and in consideration of the sum of One Hundred and 00/100 (\$100.00) ("Purchase Price") and the terms and conditions referenced herein, the Seller agrees to sell and Buyer agrees to purchase the following property:

WITNESETH: RECITALS

A. Seller owns and agrees to Sell to Buyer the following: (i) the land as described in Exhibit "A" attached hereto, consisting of **93.17 ACRES OF PINEVIEW INDUSTRIAL PARK. SAID PROPERTY IS MORE PARTICULARLY DESCRIBED AND IDENTIFIED IN A PROPOSED SURVEY DRAFTED BY GLENN ASSOCIATES SURVEYING, INC. DATED APRIL 26, 2022 WHICH IS ATTACHED AND INCORPORATED HEREIN BY REFERENCE.**

(hereafter referred to as "Property")

- **B**. Seller desires to sell and Purchaser desires to acquire the Property on the terms and provisions set forth.
- **NOW, THEREFORE**, in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:
- <u>Agreement of Purchase and Sale</u>. Seller hereby agrees to sell and convey, and Purchaser agrees to purchase on such terms and conditions as are hereinafter set forth, all of the Property:
- **1.1** The Purchase Price. The purchase price (the "Purchase Price") for the Property is One Hundred and 00/100 (\$100.00).

Section 2. Inspection Period.

2.1 The last date of the execution of this Agreement evidenced by the date beneath the signature of each party shall be deemed the "Effective Date" of the Agreement and form the

SELLER:_	
PURCHASER:	

period following the Effective Date up until the Closing, the Buyer, it authorized agents, contractors and employees, as well as others authorized by the Buyer, shall have the full and complete access to the Property, and shall be entitled to enter upon the Property to make any surveying, architectural, engineering, structural, mechanical, topographical, geological, geotechnical, soil, subsurface, environmental, water drainage, and other investigations, inspections, evaluations, studies, tests and measures as Buyer deems necessary or advisable so long as Buyer's Inspection does not adversely change the physical characteristics of the Property, unless otherwise agreed to in writing. Buyer agrees to indemnify and hold Seller harmless from an against any and all claims, reasonable costs, expenses actually incurred and liabilities to the extent caused by Buyer's efforts in undertaking the investigations; provided, however, the mere discovery and reporting of defects or conditions shall not trigger the aforesaid indemnity. Any disturbance to the Property caused by the Inspections shall be repaired to a substantially similar condition that existed prior to the "Effective Date" in the event Buyer fails to close or terminates this Agreement. Within Five (5) days of the Effective Date, Seller shall provide Buyer with copies of all reports pertaining to the Property in Seller's possession including but not limited to title policies, land surveys, geotechnical reports, hydrographic surveys, zoning information, appraisals (MAI and otherwise), relating to the ownership of the Property, Seller may have relating to the Property.

Buyer shall have ninety (90) days after the Effective Date to conduct inspections and any other due diligence related to the Property and Buyer's intended use of the Property (such period being herein referred to as the "Inspection Period"). At any time prior to the expiration of the Inspection Period the Buyer shall have the right to terminate this Agreement for any reason or for no reason, at its sole discretion. If the Buyer elects to terminate pursuant to this paragraph, Buyer shall give written notice of such termination to Seller prior to the expiration of the Inspection Period. Upon such termination, neither party shall have further rights or obligations hereunder.

To the extent that Buyer's inspections identify conditions which require additional inspections, sampling, testing, etc., or any additional due diligence related to Buyer's proposed use of the Property, at any time prior to the expiration of the Inspection Period, Buyer shall have the right to request and Seller shall grant to Buyer an additional sixty (60) days in order to perform such additional testing, sampling and inspections and such extended period shall be deemed a continuation of the Inspection Period.

2.2 On or before the expiration of the Inspection Period where this Property may not be used for its intended purpose or cannot be certified for its intended purpose, termination must be noticed by Purchaser to Seller in writing. Purchaser will have the right in its sole and absolute discretion to terminate this Agreement by giving written notice of termination to Seller. In the event Purchaser timely exercises its right to terminate this Agreement pursuant to this Section 2.2, except for obligations that this Agreement expressly states survive termination, neither party shall have any further rights against the other hereunder except that Seller shall return the Earnest Money to Purchaser. Notwithstanding anything to the contrary set forth in this Agreement, In the event Purchaser fails to terminate this Agreement within the Inspection Period as provided above, the Earnest Money shall be delivered to the Seller and shall not be refunded

SELLER:_	
PURCHASER:_	

to Purchaser unless Seller defaults under this Agreement, except that the Earnest Money shall be a credit towards the Purchase Price in the event the Closing occurs.

Section 3. <u>Title</u>.

Purchaser, at Purchaser's cost, shall conduct a search of the title on the Property for any encumbrances that may exist. Prior to the end of the Inspection Period, Purchaser shall notify Seller in writing of any objections Purchaser has to any matters shown or referred to in the title search; provided, however that Purchaser shall have no obligation to object to defects relating to: (A) mortgages, mechanics' liens, or judgments against Seller (collectively, "Lien Defects"); or (B) parties in possession of any portion of the Property, whether or not such possession is evidenced by a recorded or unrecorded lease (the "Possessory Defects"). It is the intention of the parties that Lien Defects and Possessory Defects shall automatically qualify as objections to title to the Property. Seller has no obligation to cure any title objections. Any matters appearing of record or that would be revealed by a current survey of the Property to which Purchaser does not object to in the Purchaser's Title Notice shall be deemed to be permitted exceptions to the status of Seller's title (the "Permitted Exceptions"). If Seller, in its sole discretion, does not cure the objections within the time specified in this paragraph or if Seller chooses not to cure the objections, Purchaser may either elect to waive such objections and proceed to Closing or Purchaser may terminate this Agreement by delivering written notice to Seller prior to the expiration of the Inspection Period, whereupon the Earnest Money Deposit shall be returned to Purchaser, and this Agreement shall be of no further force and effect (except those provisions that expressly survive termination); if Purchaser does not deliver such termination notice prior to the expiration of the Inspection Period, Purchaser shall be deemed to have waived all of its title objections. Notwithstanding anything to the contrary set forth in this Agreement, assuming Seller satisfies all mortgage and money liens against the Property on or before Closing and fully performs under this Agreement to include signing normal closing documents and lien waivers, the provisions of this Section 3 related to Purchaser's right to terminate this Agreement shall expire at the end of the Inspection Period.

Section 4. Closing Date.

The sale and purchase of the Property shall be consummated at a closing (the "Closing") where Seller and Purchaser are not required to physically attend provided all documentation is properly executed prior to Closing date. The Closing shall occur on the date (the "Closing Date") that is agreeable to both parties but in no event shall Closing occur after 2022.

Section 5. Representations, Warranties and Covenants.

- **5.1** Seller hereby represents, warrants and covenants for the sole, exclusive and limited benefit of Purchaser as of the Effective Date and as of the Closing as follows:
- **5.1.1** Seller has all requisite power and authority to enter into this Agreement and to carry out the transactions contemplated hereby.

SELLER:	
PURCHASER:	

- **5.1.2** Seller shall keep the Property in its present state up to the Closing.
- **5.2** Purchaser hereby warrants and represents for the sole, exclusive and limited benefit of Seller as of the Effective Date and as of the Closing, as follows:
- **5.2.1** Purchaser is a duly organized, validly existing entity and in good standing under the laws of the State of South Carolina and is entitled to and has all requisite power and authority to own and operate its assets as they are presently owned and operated, to enter into this Agreement and to carry out the transactions contemplated hereby.
- **5.2.2** This Purchase has been approved by Corporate Resolution of Purchaser (**Exhibit B**).
- **5.3** The representations and warranties set forth in Sections 5.1 and 5.2 hereof shall survive the Closing to the fullest extent permitted under law.
- <u>Section 6.</u> <u>Conditions Precedent to Close</u>. The obligations of the parties hereto consummate the transactions contemplated herein shall be expressly subject to the fulfillment of the following conditions ("Conditions"):

Seller agrees to hold Purchaser harmless from against any claim, demand, liability or expense of every nature and kind which are unrelated to the physical condition of the Property. Purchaser, agrees to hold Seller harmless from against any claim, demand, liability or expense of every nature and kind related to the Property for all matters which arose after Closing and for which such claim, demand, liability or expense arose during Purchaser's ownership of the Property. AS-IS Language: Purchaser specifically acknowledges and agrees that (i) Purchaser has, or will have before the Closing, conducted such proper due diligence as is related to the use of the Property; (ii) Seller is selling and Purchaser is purchasing the Property on an "AS IS WITH ALL FAULTS" basis, and (iii) Purchaser is not relying on any representations or warranties or guarantees of any kind whatsoever, express or implied, from Seller, its employees, directors, officers, agents, consultants, contractors, subcontractors or brokers as to any matters concerning the Property. The provisions of this paragraph shall survive Closing.

Pro-rated Taxes: Buyer shall pay Seller the Purchase Price (\$100.00) as the full payment for the Property at closing be responsible for other closing costs. However, Buyer and Seller agree that the fair market value of the Property is \$3,000 per acre for wetland and \$25,000 per dry land acre for purposes of transfer taxes and taxation and/or Fee-in-Lieu-of-Taxes.

SELLER:_	
PURCHASER:_	

Section 7. Closing Documents.

- **7.1** At the Closing, Seller shall deliver good and marketable title to the Property, in the same or substantially the same condition as the Property was on the Effective Date, as to which delivery at Closing shall be coordinated with Purchaser:
- **7.1.1** a limited warranty deed executed by Seller and acknowledged by a notary public and in proper statutory form for recording conveying good and marketable and insurable title to the Property to Purchasers.
- **7.1.2** any commercially reasonable affidavits or documents required by Buyer or Buyer's title insurance company including but not limited to: (1) Owner's Affidavit that there are no parties now in the use or possession or control of the Property; (2) Transferor Affidavit; (3) A South Carolina nonresident withholding affidavit; (4) Certificate that the Seller is not a "foreign person" within the meaning of Section 1445 of the U.S. Internal Revenue Code.
- **7.1.3** a closing disclosure form or settlement statement setting forth the Purchase Price and all closing credits and adjustments expressly provided for in this Agreement ("Closing Disclosure Statement") executed by Seller;
- **7.1.4** such authorization documentation of each party comprising Seller and such other instruments and documents executed by Seller and any such other instruments and documents as customarily required for South Carolina Real Estate Closings;
- **7.2** At the Closing, Purchaser shall deliver the following documents in addition to payment of the balance of the Purchase Price as stated herein:
- **7.2.1** evidence reasonably satisfactory to Seller of Purchaser's authority to execute and deliver this Agreement and the documents to be delivered by it pursuant thereto;
- **7.2.2** the Closing Disclosure Statement or settlement statement executed by Purchaser:
- **7.2.3** such other instruments or documents which shall be necessary in connection with the transaction herein contemplated and which do not impose, create, or potentially create any liability or expense upon Purchaser not expressly required under this Agreement; and
- **7.2.4** the Purchase Price as stated herein and as adjusted for apportionments and other adjustments required under this Agreement, plus any other amounts required to be paid by Purchaser at Closing.
- <u>Section 8.</u> <u>Brokerage</u>. Seller and Purchaser mutually represent and warrant to each other that there are no brokers involved in this transaction and there will be no brokerage charges indicated on the Closing Disclosure.

SELLER:_	
PURCHASER.	

Section 9. Notices. All notices or other communications hereunder to either party shall be (i) in writing and shall be deemed to be given on the earlier to occur of (a) actual receipt or (b) the third business day after deposit of both the original and copy as provided below in a regularly maintained receptacle for the United States mail, by registered or certified mail, return receipt requested, postage prepaid, addressed as provided hereinafter, and (ii) addressed:

To Seller:

Richland County, South Carolina Attn. Richland County Economic Development Center 1201 Main Street, Suite 910 Columbia, South Carolina 29201

With a copy to:

Parker Poe Adams & Bernstein, LLP Attn. Todd Haynie 1221 Main Street, Suite 1100 Columbia, South Carolina 29201

With a copy to:

To Purchaser:

Thomas Law Firm, LLC Attn. Brent Takach 3007 Millwood Avenue Columbia, South Carolina 29205

Notices may also be given by overnight courier service, in which event, the notice shall be deemed delivered on the next business day. Notices may also be given by electronic mail, in which event, the notice shall be deemed delivered upon confirmation of delivery of said notice, provided a copy of such notice is deposited the same date with any nationally recognized airborne/overnight delivery service.

Section 10. Closing Costs. Seller and Purchaser agree to pay closing costs as follows:

10.1 Purchaser will pay (i) the fees and disbursements of Purchaser's counsel; and (ii) any inspection fees if Purchaser chooses to have inspections conducted; and (iii) all other standard Purchaser's closing costs.

SELLER:	
PURCHASER:	

10.2 Seller will pay (i) the fees and disbursements of Seller's counsel; (ii) the cost of releasing all liens, judgments and other encumbrances, if any, that may exist and are to be released under this Agreement and of recording such releases; (iii) deed preparation fees; and (iv) all other standard Seller's closing costs.

Section 11. Damage or Destruction Prior to Closing and Condemnation.

If prior to the Closing, the Property is materially damaged or destroyed, Purchaser shall have the option to (i) perform this Agreement and shall be entitled to the casualty insurance proceeds, if any, payable with respect thereto under the policies of insurance maintained by Seller and a credit against the Purchase Price, or (ii) terminate this Agreement on written notice to Seller given within ten (10) business days after receiving written notice of the occurrence of such fire or casualty. If Purchaser shall exercise such option to terminate, it shall be deemed that Purchaser terminated this Agreement pursuant to Section 2.2 and the rights of the parties shall be as set forth therein. In the event prior to Closing written notice of a proposed material condemnation or taking is received by Seller, in which event Seller shall deliver written notice of said proposed condemnation or taking to Purchaser within ten (10) business days after Seller's receipt of the same, a condemnation proceeding is commenced or concluded, or all or any part of the Property is conveyed in lieu of condemnation, Purchaser shall have the right to (i) terminate this Agreement in which event it shall be deemed that Purchaser terminated this Agreement pursuant to Section 2.2 hereof and the rights of the parties shall be as set forth therein, or (ii) elect to have Seller assign to Purchaser, at the Closing, all of Seller's rights, title and interest in and to any condemnation proceeds payable with respect to the Property or grant Purchaser a credit against the Purchase Price equal to the amount of any condemnation award paid to Seller.

Section 12. Default and Remedies.

Upon the occurrence of a default which shall be defined as a default, failure to perform, failure to abide by the terms of this Agreement, as provided in this Agreement, the non-defaulting party shall notify the defaulting party that it has thirty (30) days after receipt of notice of default within which to cure the default to the satisfaction of the aggrieved party providing such notice. Upon failure to remedy such default, the non-defaulting party shall have the right to any remedy provided in law, equity or provided elsewhere in this Agreement, including but not limited to an action for specific performance and in the event of default by Purchaser, the Seller shall also retain the Earnest Money.

Section 13. Miscellaneous.

13.1 This Agreement constitutes the entire Agreement between the parties and supersedes any other previous agreement, oral or written, between the parties. This Agreement cannot be changed, modified, waived or terminated orally but only by an agreement in writing signed by the parties hereto. This Agreement shall be binding upon the parties hereto and their respective heirs, executors, personal representatives and permitted successors and assigns.

SELLER:	
PURCHASER:	

- 13.2 In the event of a default by either party hereto which becomes the subject of litigation, the losing party agrees to pay the reasonable legal fees of the prevailing party. For purposes of this Section, a party will be considered to be the "prevailing party" if (a) such party initiated the litigation and substantially obtained the relief which it sought (whether by judgment, voluntary agreement or action of the other party, trial, or alternative dispute resolution process), (b) such party did not initiate the litigation and either (i) received a judgment in its favor, or (ii) did not receive judgment in its favor, but the party receiving the judgment did not substantially obtain the relief which it sought, or (c) the other party to the litigation withdrew its claim or action without having substantially received the relief which it was seeking. The provision of this Section shall survive the Closing or the termination of this Agreement.
- 13.3 This Agreement may be executed in any number of counterparts, all of which taken together shall constitute one and the same original, and the execution of separate counterparts by Purchaser and Seller shall bind Purchaser and Seller as if they had each executed the same counterpart.
- **13.4** This Agreement shall be governed, construed and enforced in accordance with the laws of the State of South Carolina.
- 13.5 The headings used in this Agreement are for convenience only and do not constitute substantive matters to be considered in construing same.
- 13.6 The parties agree that Purchaser shall have the right to record, at Purchaser's sole cost and expense, this Agreement or any memorandum or notice thereof. The parties hereto agree that this Agreement is a sealed instrument under South Carolina law.
- 13.7 If the final date of any period set forth herein (including, but not limited to, the Closing Date) falls on a Saturday, Sunday or legal holiday under the laws of the State of South Carolina, or the United States of America, the final date of such period shall be extended to the next day that is not a Saturday, Sunday or legal holiday. The term "days" as used herein shall mean calendar days, with the exception of "business days", which term shall mean each day except for any Saturday, Sunday or legal holiday under the laws of the State of South Carolina or the United States of America.

Signature Page to Follow

SELLER:_	
PURCHASER:	

IN WITNESS WHEREOF, by their signature below and having initialed all pages of the Agreement, the Parties agree that this Agreement has been entered into as of the day and year first above written.

RICHLAND COUNTY	PROJECT GREENS
By:	By:
Witness	Witness
Witness	Witness
	SELLER:
	PURCHASER:

EXHIBIT "A"

Description of Land

Being a portion (approximately 93.17 acres) of all those certain pieces, parcels or tracts of land,
lying and being and situate in Richland County, South Carolina and being more particularly
shown as a Portion of TMS# 1600-02-02 and a portion of TMS# 16100-02-07. Said property is
more particularly described and identified on a Plat of "Project Greens" dated April 26, 2022
prepared by Glenn Associates Surveying, Inc. and recorded in Bookin the
office of the Register of Deeds for Richland County, South Carolina.

Being a portion of the same property conveyed to Richland County, South Carolina by deed of Longbranch Farm, Inc., on January 20, 2015 and recorded in January 23, 2015 in the office of the Register of Deeds for Richland County, South Carolina.

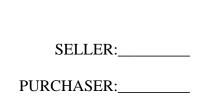


EXHIBIT "B" CORPORATE RESOLUTION OF PROJECT GREENS, LLC

I,, the undersigned, hereby certify that I am an authorized member of Project Greens , a limited liability company duly organized under the laws of the State of South Carolina. I am authorized to execute this certification on behalf of this limited liability company; that the following is a true, correct and compared copy of a resolution adopted, in accordance with its operating agreement.,
Resolved, that I, the sole member of this limited liability company am hereby authorized in the name of this limited liability company to purchase the property reference in this agreemen and have full power and lawful authority to sign any and all documents required for this transaction.
IN WITNESS WHEREOF, I hereunto subscribe my name and affixed the seal of this Limited Liability Company on this day of, 2022.
Attest:
Member, Witness
SELLER:
PURCHASER:

Applicant Information

First Name* Last Name*
CHRISTIAN BRENT CHITWOOD

Home Address*AptCity*State*Zip*131 CASCO BAYIRMOSC29063

ROAD

** Please enter a physical address. No PO Boxes. **

Work Address * Suite City * State * Zip * 108 PARK COLUMBIA SC 29212 TERRACE

Number * Type * Secondary Phone Type Email Address *

(803)429- Home Brent.Chitwood@SVN.com 4816

Sex* Age Group

Background

Education Level * Professional Background

Bachelor's Bank-Acct., Analyst, Product Manager, Marketing, RE Broker

Service Information

Presently serve on any County Committee, Board or Commission? *

O Yes

No

Name of Committee, Board or Reason for interest: *

Commission in which interested: * Lifelong County resident with

Commission in which interested: Lifelong County resident with interest in planned growth.

Continued development of professional planning and zoning knowledge.

Your characteristics/qualifications, which would be an asset to

Committee, Board or Commission:*

Worked on complete re-write of the Irmo Zoning Regulations. My role as Managing Director of Blackstream CRE requires a working knowledge of all AREA zoning codes

Recommended by a Council

Member?*

O Yes

No

Council Member name(s):

Hours willing to commit each month:

8

Any additional information you wish to share:

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All statements so filed shall be signed and verified by the filer. The verification shall state that the filer has used all reasonable diligence in its preparation, and that to the best of his or her knowledge, it is true and complete. Any person who willfully files a false or incomplete statement of disclosure or no change of condition, or who willfully fails to make any filing required by this article, shall be subject to such discipline, including censure and disqualification from the Committee, Board or Commission, by majority vote of the council.

Have you been convicted or pled no contest of a crime other than minor traffic violations; checking yes does not automatically preclude you from consideration for appointment.

O Yes ⊚ No

Statement of Financial or Personal Interest

Do you have any financial or personal interest in any business or corporation (profit or not-forprofit) that could be potentially affected by the actions of the Committee, Board or Commission?

● Yes O No

If so, describe: *

Approximately 5 Acres of Multi-family property owned by Chitwood Development LLC on Bluff Rd. Managing Director and BIC of SVN Blackstream, LLC Commercial Real Estate

Resume

Resume

Signature

✓ I understand that checking this box and entering my name constitutes a legal signature*

First Name * Last Name *
Christian Chitwood
Brent

Date Received 04/07/2021

C. BRENT CHITWOOD

131 Casco Bay Rd. Irmo, SC 29063 803-429-4816

OBJECTIVE: ADMINISTRATIVE / MARKETING MANAGER

5/17 to SVN / Blackstream Commercial Real Estate

Present Columbia, SC

Managing Director and Broker in Charge specializing in raw land in Columbia.

6/09 to PHOENIX REAL ESTATE & APPRAISAL, INC.

5/17 Irmo, SC

President and Broker in Charge. Phoenix was a small residential appraisal shop. Gained appraisal experience and managed the company through the real estate downturn. Extensive relationship building and telemarketing sales generated excellent volume increases.

Conceived and developed a real estate marketing program known as Home Buyer's Video Showcase. This program offered buyers full HD videos of all Lake Murray homes for sale on a large TV in a living room environment. "It's just like going to an Open House!"

4/06 to CHITWOOD COMMERCIAL PROPERTIES

6/09 Lexington, SC

Commercial Real Estate Agent and Developer. Successfully completed an infill land assemblage project for development in downtown Columbia. This venture was the completion of a long-held vision for this property.

5/04 to **ELECTRUM CORPORATION**

3/06 Columbia, SC

Chief Financial Officer – Product Analyst. Electrum was a boutique transaction processing shop serving major corporate customers nationwide. Gained control of nonfunctioning general accounting, payroll and billing systems.

2/98 to PHOENIX CONTRACT GLASS, LLC

4/04 Columbia, SC

Managing Partner and CFO - Phoenix was a leading commercial glazing contractor in SC with 30 employees and \$3,000,000 in average annual sales. As a founding partner I managed all aspects of the company including accounting, finance, personnel, contracts, estimation, fabrication, installation and marketing. I am particularly proud of my analysis of the contracting bid market. The analysis resulted in the development of an effective safety program and ultra-low insurance rates that resulted in our ability to gain market share in a very competitive industry.

11/96 to **AFFINITY TECHNOLOGIES, INC.**

2/98 Columbia, SC

Marketing Financial Specialist – Affinity designed and manufactured an automated loan machine for the 24-hour delivery of consumer loans. My role was to create and present financial models to major banking customers in a boardroom environment that demonstrated the economic viability of the Affinity product.

5/95 to BRANCH BANKING & TRUST

11/96 Winston-Salem, NC

Retail Lending Product Development Manager, Vice President – BB&T was the 15th largest bank in the US during my years there. My role was to design and implement products and features to increase profitability for the Retail Lending product lines. My accomplishments include: The introduction of a credit score/risk-based pricing system. The pioneer use of the SAS database language for advanced portfolio analysis and reporting that resulted in significant new insights about portfolio risk. The creation of new loan pricing strategies that resulted in excellent increases to net interest margins.

7/92 to **SOUTHERN NATIONAL BANK** (Merged with BB&T)

5/95 Winston-Salem, NC

Vice President of Marketing, Consumer Loan Marketing Manager - Southern was a 200 branch regional bank. My responsibilities included marketing strategy, product pricing, product development, direct mail, point of sale materials and incentive programs. The highlights of this position include the design and implementation of a leading edge online debit card merchant program and the implementation of advanced database and credit scoring techniques for pre-approved direct mailings that were the most successful in company history.

7/84 to SOUTH CAROLINA NATIONAL BANK

7/92 Columbia, SC

Consumer Loan Product Manager – SCN was the number one bank in the SC market. My position was to develop and implement product plans for all of SCN's consumer loan portfolios. The highlights of this position include: The first in nation introduction of cross-collateralized auto/home loans. The design and authorship of a consumer loan and credit card sub-product costing system that improved profitability. The creation of a complete historical SAS database for all consumer loan products. The design and implementation of numerous record breaking direct mail programs.

Commercial Loan Portfolio Analyst - Information Specialist for Commercial Loan Administration. During this time I was provided the opportunity to create and implement a SAS database and analysis that improved quality and profitability in the commercial loan portfolio.

1/80 to FIRST NATIONAL BANK OF S.C. (Merged with SCN)

7/84 Columbia, SC

Accounting System Analyst - Special projects staff and analyst for Financial Services. The highlights of this position include: Implementation of the first Asset/Liability management system for the bank. Implementation of a new Bond Department accounting system. The introduction of the first personal computer at First National.

EDUCATION

71 TO 75 B.S. Accounting – Newberry College

Applicant Information

First Name * SALLY SAUNDERS Last Name* HUGULEY

Home Address* 6740 N. TRENHOLM ROAD

Apt City* **COLUMBIA** State* Zip* 29206 SC

** Please enter a physical address. No PO Boxes. **

Work Address * Suite N/A

City* N/A

State* Zip* SC N/A

Number* Type * (803)360-Mobil

Secondary Phone Type

Email Address*

SHUGULEY@SC.RR.COM

2951

○ Male ● Female

Age Group

○18 - 25 ○26 - 50 ○ Over 50

Background

Education Level*

Professional Background

Doctoral

Sex *

Journalist, Gubernatorial Speechwriter, Legislative Researcher,

Classroom Teacher

Service Information

Presently serve on any County Committee, Board or Commission? *

O Yes

No

Name of Committee, Board or Commission in which interested: *

Planning Commission (5)

Reason for interest: *

Unprecedented growth in Richland County, confirmed by 2020 US Census data, underscores the need for careful future planning to protect quality of life, as well as roads, schools, availability of essential services, and equitable opportunities for all segments of the County.

Your characteristics/qualifications,

which would be an asset to

Committee, Board or Commission: *

Thorough knowledge and past participation in the governmental process. Resident of Richland County since 1980. Membership on statewide, county and school district advisory boards. Personal calendar unencumbered by work schedule

Recommended by a Council

Member?*

○ Yes

No

Council Member name(s):

Any additional information you wish to share:

Hours willing to commit each month.

As a retiree, I am able to commit to whatever time necessary to fulfill responsibilities.

Conflict of Interest Policy

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Have you been convicted or pled no contest of a crime other than minor traffic violations; checking yes does not automatically preclude you from consideration for appointment.

Statement of Financial or Personal Interest

Do you have any financial or personal interest in any business or corporation (profit or not-forprofit) that could be potentially affected by the actions of the Committee, Board or Commission?

O Yes

● No

If so, describe:

Resume

Resume

Signature

✓ I understand that checking this box and entering my name constitutes a legal signature*

First Name* Last Name*
Sally Huguley
Saunders

Date Received 08/27/2021

Submit

Applicant Information

First Name * Last Name * TAMIKA DANIELS

Home Address* AptCity*State*Zip*138 Jodo driveColumbiaSC29203

** Please enter a physical address. No PO Boxes. **

Work Address * Suite City * State * Zip *
7901 Farrow Building Columbia SC 29203
Road 6

Number * Type * Secondary Phone Type Email Address * tamlee 75@yahoo.com 884 e

Sex* Age Group

Background

Education Level * Professional Background

Master's Paralegal and legal administrative: 1997-2003; 2006-present

Service Information

Presently serve on any County Committee, Board or Commission? *

Name of Committee, Board or Reas

Commission in which interested: * Allow

Planning Commission (5)

Your characteristics/qualifications, which would be an asset to

Committee, Board or Commission: *
Competent, dedication, ability to to

be impartial, values discretion and straightforward.

Recommended by a Council

Member?*

○ Yes

● No

Council Member name(s):

Hours willing to commit each month:

15 - 20

Reason for interest: *

Allowing me to the opportunity to experience RC's inner workings/operations, while gaining a new skill set and sharing diverse viewpoints.

Any additional information you wish to share:

Been a productive citizen of Richland county since 2006 (transplant from out of state)

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O Yes ● No

Statement of Financial or Personal Interest

Do you have any financial or personal interest in any business or corporation (profit or not-forprofit) that could be potentially affected by the actions of the Committee, Board or Commission?

O Yes ● No

If so, describe:

Resume (1)

Resume

CCC - Resume - 10/24/2021 - Planning Commission (5) -

Signature

✓ I understand that checking this box and entering my name constitutes a legal signature*

First Name* Last Name* Tamika Daniels

Submit

Tamika L. Daniels

138 Jodo Drive, Columbia, SC 29203 • <u>tamlee75@yahoo.com</u> • (803) 381-8844

Objective To contribute to an organization that can use a disciplined, hard-working, and resourceful

professional who offers skills related to the criminal justice and legal support field.

Education Master's of Science degree in Criminal Justice, 2011

Tiffin University-Online, Tiffin, OH

Bachelor's of Science degree in Police Science, 2000

John Jay College of Criminal Justice, NYC, NY

Paralegal Studies certificate, 2001

Norfolk Sate University, VA Beach Ext., VA

Strength(s) Analytical Skills Teamwork Legal Compliance

Problem Solving Organization Skills Time Management

Experience March 2008 - Present • SC Department of Mental Health • Columbia, SC

Administrative Coordinator I/Paralegal Supervisor

- Awarded USC Chairman's Award 2014-2015
- Nominated for Outstanding Employee of Year for 2013
- Awarded Certificate of Appreciation for 2011
- Coordinates the flow of legal services as they pertain to SC Code of Laws particularly in regard to (SVP & NGRI). Helps ensures compliance with statues, provide continuity, and to ensure statutory requirements and time frames as well as SCDMH and Forensic Program policies and procedures.
- Planning, directing, coordinating and serves as a liaison between the Forensic Services, the Attorney General's Office, District Solicitors, Defense Attorneys, law enforcement agencies. Private examiners. Etc. regarding legal areas as they relate to the Forensic Population.
- Preparation of correspondence, reports etc. to the above-mentioned entities.
- Assists in managing an accountability system of court orders and judicial processes.
- Keeps ongoing statistics on productivity and maintains up-to-date contractual records.

September 2006 – February 2008 • City of Columbia Municipal Court • Columbia, SC Senior Municipal Court Clerk

- Perform responsible clerical work in support of the daily activities of Municipal Court.
- Prepares, processes, indexes, files and/or submits court documents and records (i.e. court journals, rules to show cause, court calendars, tickets/citations, jury notices, docket sheets, jury lists, motions, sentence sheets, commitments, dispositions, subpoenas, court rosters, warrants, fines/bonds, etc.)
- Prepare reports, legal notices, correspondence, etc.
- Ensures record security.
- Assists judges, defendants, attorneys, solicitors, court personnel, law enforcement personnel, jurors, and other in completing various legal tasks as required.

- Holds/audiotapes sessions of court on a rotating basis:
 Criminal Domestic Violence, Criminal, Traffic, Preliminary Hearings, Jury Trials, Bond Settings, and Quality of Life
- Schedule cases and proof dockets for future court dates for accuracy.

April 2003 – June 2006 • Chesapeake Sheriff's Office • Chesapeake, VA

Deputy Sheriff

- Completed Basic Deputy Sheriff school/ DCJS certification
- Court Security & Civil Process Officer certification
- FAA/ OC Pepper Spray certification

Specific responsibilities to include, but not limited to:

• Maintain security and integrity of the housing areas of facility, which includes the prevention of escape, injury to inmates, or injury to personnel.

March 2002- April 2003 • Legal Resources of VA, Inc. • VA Beach, VA

Administrative Assistant/Paralegal

- Client/Subscriber relations
- Account management
- RFP preparation
- Executive administrative and other clerical duties

December 1999- March 2002 • EMG, Inc. • Chesapeake, VA

Paralegal/Administrative Assistant

- Suggested via PowerPoint techniques to reduce shrinkages at store level. Majority of which were implemented.
- Partner in effectively reducing our stores' expenses.
- Investigation of employee theft, internal and external fraudulent activity, and other violations.
- Liaison between corporate office and various police, probation, and court personnel.
- Restitution officer- account management of restitution payments resulting from monetary/property loss.
- Corporate legal/compliance matters (i.e. licensing, filing annual reports, drafting resolutions, certificates of good standing etc.)
- Preparation and reporting of worker's compensation and insurance claims.
- Commercial lease maintenance.
- Reviewing monthly petty cash reports for accuracy and misappropriations of company's funds.

1998-1999 • Navy Marine Corps Relief Society • Pensacola, FL

Volunteer Cashier and Caseworker

1997 • City of Newburgh Police Department • Newburgh, NY Internship

Office Skills Proficiency in Windows, MS Office software (Word, Excel, Outlook, PowerPoint, Access), Desktop Publisher, Adobe Acrobat, typing speed: 45 cwpm, A/P, case management, scheduling, data entry, multi-line phones, Lexis Law and legal research.

Other

Notary Public, SC (Expiration 3/2028), Prev. NCIC certification, Supervisory Training, and FEMA Professional Development Certificate and other Independent Study Courses.

References Personal and professional references furnished upon request.

Applicant Information

FIREDERICK Last Name*

JOHNSON, II

Home Address*AptCity*State*Zip*4636 CrystalColumbiaSC29206

** Please enter a physical address. No PO Boxes. **

Work Address*SuiteCity*State*Zip*4636 CrystalColumbiaSC29206Drive

Number* Type * Secondary Phone Type Email Address * fajohnsonesquire@gmail.com

Sex * Age Group

Background

Doctoral

Drive

Education Level * Professional Background

Thirty year Economic and Community Development Executive with expertise in facilitating Public Private Partnerships, the principles and practices of commercial real estate development and project management. Thirty years' experience in planning, scheduling, financing, construction and management of large-scale commercial projects including homeownership, neighborhood revitalization, commercial rehabilitation, and assisted living. First hand experience handling land acquisition, relocation, demolition, coordination of consultant activities, development, rehabilitation, and new construction activities. Regularly interprets and applies local, state and federal laws and statutes, including Municipal policies, procedures, and regulations.

Service Information

Presently serve on any County Committee, Board or Commission? *

Yes ONo

Name of Committee, Board or Rommission in which interested: * A Planning Commission (5)

Reason for interest: *

As reflected on the attached resume, community service is something I take as a serious civic responsibility. I am looking for another venue to remain active in the community and continue community service, which will allow me to apply my skill sets and subject matter expertise in a manner beneficial to the larger community.

Your characteristics/qualifications, which would be an asset to

Committee, Board or Commission:*
My background in finance, law and real estate provides a unique asset and perspective for the Planning Commission. I know, appreciate and understand the delicate balance between public policy, neighborhood groups, and the needs of individual citizens.

Recommended by a Council Member?*

Yes O No.

Council Member name(s): *
Overturn Walker

as needed/required

Hours willing to commit each month:

Any additional information you wish to share:

I proudly served on the Richland County Board of Assessment Appeals from 2013 to 2021. As that service ends, I would like to remain an actively engaged citizen of the county.

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Statement of Financial or Personal Interest

Do you have any financial or personal interest in any business or corporation (profit or not-forprofit) that could be potentially affected by the actions of the Committee, Board or Commission?

○Yes

No

If so, describe:

Resume (1)

Resume

CCC - Resume - 2/11/2022 - Planning Commission (5) -

Signature

ightharpoonup I understand that checking this box and entering my name constitutes a legal signature st

First Name* Last Name* frederick johnson

Date Received 02/11/2022

Submit

F. A. Johnson II, Esq.

4636 Crystal Drive, Columbia, South Carolina 29206 Telephone: (803) 665-5562 ◊ E-mail: FAJohnsonEsquire@gmail.com

CAREER PROFILE: Economic and Community Development Executive with expertise in facilitating Public Private Partnerships, the principles and practices of commercial real estate development and project management. Thirty years' experience in planning, scheduling, financing, construction and management of large-scale commercial projects including homeownership, neighborhood revitalization, commercial rehabilitation, and assisted living. First hand experience handling land acquisition, relocation, demolition, coordination of consultant activities, development, rehabilitation, and new construction activities. Regularly interprets and applies local, state and federal laws and statutes, including Municipal policies, procedures, and regulations.

EXPERIENCE

09/19 to CHARLESTON REDEVELOPMENT CORPORATION /PALMETTO COMMUNITY LAND TRUST Present Chief Executive Officer

Currently leading the strategic realignment of the organization and launching the active production of units. Instrumental in obtaining current level of operational and programmatic funding consisting of local government and federal funds that is largest in history of organization. Responsible for creating the vision and stewarding the establishment of permanent affordable housing. Oversees day to day operations, resource development, land protection efforts, securing major gifts, financial management and pursuing a strategic, long term vision for the trust. Serve as a strategic planner, partner, convener and collaborator with like organizations to grow and cultivate resources for the redevelopment of underserved communities. Responsible for managing relationships with third party contracted professionals including legal, architectural/engineering services, property management, demolition, audit services and accounting functions. Serve as primary interface with stakeholders and media regarding activities of organization. In the first twelve (12) months, led the addition of programmatic initiatives to include:

- ▶ \$3 Million Dollar acquisition of Sea Island Apartments to preserve Forty-Eight (48) former Low Income Housing Tax Credit Apartments as permanent affordable rental housing in the Palmetto Land Trust.
- Leveraged \$4.3 Million Dollars in Third-Party Public Private development to create Eighty-Five (85) permanent affordable homeownership units for the Palmetto Land Trust.
- Administering \$31 Million Dollars in Affordable Housing Grant Loans to support \$141Million in City of Charleston Bond Funded projects totaling 599 units of affordable housing.
- ▶ \$1.2 Million in scattered site homeownership and rental housing Land Trust units.

5/10 to **P.A.S.T.O.R.S., Inc**, Charleston, South Carolina *Director of Development*

Recruited by the *City of Charleston* to lead this faith based non-profit affordable housing developer. Expanded operations to a statewide service area. Negotiated and drafted commercial leases, acquisition/disposition contracts, and funding agreements. Coordinated due diligence and entitlements through zoning and architectural review boards. Prepared organizational policies and procedures. Oversaw compliance audits under local, state and federal regulations. Projects include, neighborhood revitalization, subdivision development, homeownership, rental, and adaptive re-use with PASTORS functioning as the owner and/or Developer. Supervised property acquisition, development, rehabilitation and new construction activities. Formulated leveraged financing for

Progressively expanded the Strategic Plan Service Area to Statewide beginning with Charleston, Berkeley, and Dorchester Counties, resulting in partnerships with Charleston County, City of North Charleston, and Town of Hollywood;

ventures through private/public partnerships, including preparing financing packages/requests for raising capital.

- > Transitioned from consultant to employee staffing and added contract bookkeeping functions;
- Economic Development projects include renovation and adaptive re-use of former sanctuary space into commercial office/meeting space by negotiating commercial leases.
- Portfolio includes scattered site multi-family and Mixed-Use projects including its own office building.
- Third-Party development includes Wallingford Presbyterian Church (Veterans Housing), St. Luke Reformed Episcopal Church (affordable rental), New Israel Reformed Episcopal Church (Veterans Housing), and Town of Hollywood (affordable rental).

09/15 to NATIONAL ASSOCIATION OF REAL ESTATE BROKERS, Lanham, Maryland 10/17 General Counsel

Corporation Counsel to this National Professional Trade Association with over Sixty (60) Chapters across the country. Provided legal services which included, general corporate matters such as governance, compliance, operational, transactional issues and provided consultation and advice at Board meetings.

- Supported Executive Director in negotiating, reviewing, and drafting Employment Agreements, Vendor contracts, Hotel Contracts, Professional Service Agreements, and other legal documents. Advised on support functions such as procurement, human resources, and industry-related public policy issues.
- Provided advice and coordination with special counsel regarding employment litigation, contract litigation, and compliance and ownership of intellectual property rights.
- Advocated the association's position with key stakeholders including, government officials, policy makers, and corporate partners, in support of the legislative agenda and strategic planning goals.
- Advised on the fiduciary duties of Directors and Officers as well as, issues impacting nonprofit status.

11/00 to **F. A. JOHNSON CONSULTING GROUP, INC.** Columbia, South Carolina 5/10 *Managing Principal*

Develop complex projects from concept to completion for Private and Government clients. Advise on policies, procedures, and public processes at the local, state, and federal levels. This included, but is not limited to, Land Use, Zoning, CDBG/HOME requirements, Low Income Housing Tax Credit, and Historic Tax Credit programs.

- \$2 Million Dollar 7,000 square foot new Town Hall for *Town of Hollywood, South Carolina*. Placed the construction/permanent financing, managed building design, and construction management.
- Capital Projects Manager for the *Town of Hollywood*, including a new Municipal Complex consisting of a new public library and aquatics center, as well as, the Holly Grove Residential Subdivision. Responsibilities included negotiating and managing interagency infrastructure, funding and land acquisition agreements with Charleston County, Charleston County Parks and Recreation Commission, and South Carolina Department of Parks, Recreation, and Tourism.
- ➤ \$1 Million Dollar construction and permanent financing for *Grace Chapel AME Church* in Beaufort, SC. The 8,000 sq. ft building included a Fellowship Hall, Catering Kitchen, Office, and Classrooms.
- Retained by *Upstate Forever* on behalf of the *City of Clinton, SC* for its "Home Town 2030" expansion its five-year strategic plan to incorporate retail into its development strategy.
- > Project Manager for the acquisition, design, and development of The North Main Plaza a 12,000 square foot retail/office development on behalf of the City of Columbia
- ➤ Prepared the North Columbia Master Plan, covering 4,000 acres and over twenty neighborhoods. The Master Plan approved by City Council provided critical data, due diligence, and catalyst projects, which provided the justification for creating the Columbia Redevelopment Tax Increment (TIF) District supporting \$40 Million Retail and Mix-use (live/work) development
- East Central City Consortium Master Plan encompassed 1,100 acres and twelve neighborhood organizations. This Master Plan was approved and adopted by Columbia City Council.
- Retained by the *City of Augusta, GA*, to prepare a market driven redevelopment plan for the adaptive reuse of the 100-acre former Regency Mall Site as a mixed use development.
- > The Courtyard @ Arsenal Hill: Acquisition, financing, and development of a boutique subdivision as a Planned Unit Development in the City of Columbia, SC.

7/98 to **ROANOKE REDEVELOPMENT AND HOUSING AUTHORITY**, Roanoke, Virginia 10/00 Director of Development

Managed the Economic Development and Redevelopment functions of the Authority, which included the Community Development, Rehabilitation, and Section 8 Departments. Managed projects, often with the Authority functioning as the Project Manager and/or Developer. Projects include large-scale commercial activities, neighborhood revitalization, industrial parks, historical preservation, and adaptive re-use. Implemented community wide Rehabilitation and Homeownership programs. Executed financing and marketing strategies for projects and programs operated by the Authority. Responsible for property acquisition, relocation, demolition, development, rehabilitation and new construction activities. Insured that projects undertaken by the Authority are kept on schedule, within budget, and consistent with policy. Managed and administered the operation of the Section 8 Assistance Program goals and objectives.

▶ \$10 Million Historic Tax Credits and HUD insured 221(d)(4) loan funded conversion of a 122,000 sq. ft. office building into 87 luxury apartments.

- > 76 acre redevelopment area Bio-Medical Research Park with a \$14Million initial investment by the City Responsible for the designation, acquisition, and site clearance of the Research Park.
- ➤ The Villages at Lincoln, a 230-unit HOPE VI Mixed Income residential project.
- > Generated \$600,000 in unanticipated CDBG program income from the disposition and development of land from previous redevelopment projects (exceeded the program income in the three previous years combined).
- ➤ Increased administrative revenue \$90,000 by analyzing available funding limits and increasing the number of participants receiving rental assistance to over 1,300 participants.
- Administered a \$1,100,000 Homeownership Opportunities Program
- Administered \$1,600,000 in CDBG and HOME Investment Partnership funds for a Comprehensive Rehabilitation Loan Program, emergency repair program, and to subsidize in-fill housing projects.
- ➤ Doubled loan production by securing \$500,000 line of credit from Crestar Bank to leverage rehabilitation loans funded by CDBG. The entire line of credit was committed in first year.
- ▶ Planned, financed, and initiated construction on a community of ten new homes along Melrose Avenue.

5/95 to LAW OFFICE F.A. JOHNSON, II P.C. Augusta, Georgia and Columbia, South Carolina *Principal*

Developed a transactional practice that focused on business law, real property law, and the representation of non-profit development corporations. Advised housing and community service organizations providing assistance in the areas of legal and business planning, organizing new 501(c)(3) Corporations, and Board of Director training.

- Led land acquisition, demolition, construction, furnishings and equipment for the \$7 Million 43,000 sq. ft. Laney Walker Clinic for the *Richmond County Board of Health* in Augusta Georgia. Assembled a 4.3-acre site (34 commercial and residential properties). Completed on time and under budget.
- Prepared a \$15.1 Million HOPE VI application for the *Roanoke Redevelopment and Housing Authority*. Reviewed development plans, made suggested modifications, which was submitted to and funded by HUD.
- > \$1.7 Million Dollar 23,000 square foot gymnasium for the Episcopal District of the AME Zion Church.
- Selected by the City of Wilmington, NC to develop an implementation plan and identify a catalyst project for the *Castle Street Association*. Coordinated the Pre-Development program with cost estimates.
- ➤ Organized the *Roanoke Neighborhood Development Corporation*. Completed the Master Plan, Pre-Development, Due-Diligence, and received approval for catalyst projects including a 45,000 square foot office facility.
- Counsel for the *Laney Walker Development Corporation*, which is a Community Housing and Development Organization. Responsible for new construction single-family housing, the rehabilitation of both multifamily and single-family units, and management of a 26,000 square foot retail shopping center.
- Responsible for the incorporation, organization, and the 501(c)(3) IRS exemption for the *Orangeburg Community Development Corporation*, a Public/Private Partnership. Prepared Master Plan and conceptual design of a \$4.1 Million Dollar 40,000 square foot office/retail complex, and adopted by City Council, South Carolina State University, Claflin College, and the downtown merchants association.
- ➤ Organized and obtained the 501(c)(3) designation for the *Mt. Zion Community Development, Inc.* Negotiated the acquisition of a three-acre site, completed a site plan, and implemented programmatic activities. Responsible for overseeing the feasibility analysis for a \$2 Million mixed use development.

6/90 to COMERICA BANK, Detroit, Michigan

8/92 Senior Loan Analyst

Managed a \$30 Million loan portfolio for approximately thirty customers. Underwrote the financial condition of customers and prospects, assessing the impact of operations and other external factors. Determined the nature and extent of funds required and provided written recommendations regarding alternate loan structure. Related responsibilities included conducting customer interviews, preparation and review of loan documents, assessing the bank's credit risk, and making presentations to loan committee. In the Commercial Loan Officer Training Program completed rotations in the Private Banking Loan Group, Commercial Real Estate Loan Group, and the Middle Market Loan Group. In the Commercial Real Estate Loan Group, responsible for the placement of construction and interim financing for various condominium developments, retail strip centers, and industrial projects.

TEACHING EXPERIENCE

BENEDICT COLLEGE (2008 to 2014)

Adjunct Professor, Business Law, Labor Relations, and Entrepreneurship, Columbia, South Carolina

ALLEN UNIVERSITY (2012 - 2014)

Adjunct Professor, Business Law Columbia, South Carolina

PUBLICATIONS

Johnson, II, F.A. (2008). <u>Vision To Fulfillment: The Non-Profit Developer's Training Manual</u>. Bloomington: Authorhouse.

Member, Editorial Review Committee *(for republication)* International Council of Shopping Centers. <u>Retail 1-2-</u> 3 (Illinois Edition). New York: International Council of Shopping Centers.

PROFESSIONAL LICENSES

South Carolina Broker in Charge, since 2005 Georgia Broker in Charge, since 2008 South Carolina Bar Association, admitted 1996 Georgia Bar Association, admitted 1995 U.S. District Court Northern District of Georgia, 1995

PROFESSIONAL AFFILIATIONS

South Carolina Chapter, National Association of Real Estate Brokers, President, 2019-2020
International Council of Shopping Centers, South Carolina Alliance Program Private Sector Chair 2013 -2017
National Association of Real Estate Brokers, Commercial Investment Division, President 2013 - 2015
National Association of Real Estate Brokers, Regional Vice-President, Region V 2011-2013
International Council of Shopping Centers, Carolinas Idea Exchange Committee 2008 -2012
International Council of Shopping Centers, South Carolina Government Relations Chair 2006 -2009
International Council of Shopping Centers, Alliance Program Chair 2007 and 2009
Affordable Housing Coalition of South Carolina, Investors Council
South Carolina Fannie Mae Partnership Office, Advisory Council
Governor Hodges' Task Force on Affordable Housing, Volunteer Staff
Urban Land Institute, Member
Local Government Attorneys of Virginia, Member

CIVIC AND VOLUNTEER EXPERIENCE

RICHLAND COUNTY BOARD OF ASSESSMENT APPEALS, BOARD MEMBER 2013-2021
MIDLANDS TECHNICAL COLLEGE FOUNDATION, Board of Directors 2006- 2012
GREATER COLUMBIA CHAMBER OF COMMERCE, Board of Directors, Former Chairman Issues Committee
THE CULTURAL COUNCIL OF RICHLAND/LEXINGTON COUNTIES, Board of Directors 2005 - 2009
BIG BROTHERS-BIG SISTERS OF GREATER COLUMBIA, Chairman, Board of Directors 2003-2006
HISTORIC COLUMBIA FOUNDATION, Board of Directors/Advocates
LEADERSHIP COLUMBIA PROGRAM, Columbia Chamber of Commerce 2004
NATIONAL BLACK LEADERSHIP INITIATIVE ON CANCER AUGUSTA CHAPTER, Volunteer and Attorney
BIG BROTHERS/BIG SISTERS OF THE ROANOKE VALLEY, Board of Directors, Recruitment Committee 1999-2000
LEAGUE OF OLDER AMERICANS, Board of Directors 1999-2000
UNITED WAY OF THE ROANOKE VALLEY, Community Building Cabinet 2000
UNITED WAY OF THE ROANOKE VALLEY, Strengthening Families Portfolio 2000
AUGUSTA-RICHMOND COUNTY COMMUNITIES IN SCHOOLS INC., Treasurer, Board of Directors 1996-1998
MAIN STREET AUGUSTA, Board Member 1997-1998

EDUCATION

EMORY UNIVERSITY SCHOOL OF LAW, Atlanta, Georgia Juris Doctor, May 1995

MOREHOUSE COLLEGE, Atlanta, Georgia Bachelor of Arts in Banking and Finance, *Cum Laude Graduate*, May 1990

HONORS/AWARDS

2006 Small Business Person of the Year, Greater Columbia Chamber of Commerce 2004 Inaugural Top 20 Business Leaders Under 40, The State Newspaper

Applicant Information

First Name *
CHARLES

Last Name*
DURANT

Home Address * 409 Appaloosa

City*
Hopkins

Dr.

** Please enter a physical address. No PO Boxes. **

Apt

Suite

Work Address* 409 Appaloosa Dr. City* Hopkins **State* Zip*** SC 29061

State *

SC

Number * Type * (703)855 - Mobil e

Secondary Phone Type Email Address*

cwdurant59@gmail.com

Zip*

29061

Sex* Age Group

Background

Education Level*

Professional Background

Master's

I am a retired corporate attorney, having worked for the past 20 years as Assistant General Counsel fr Defense and Government contractor, Science Applications International Corp. (SAIC). My specialty was government and commercial contracts. Prior to my time in-house, I did civil litigation for 10 years. In addition to my Juris Doctorate, I have a Master's in Business Administration, a Master's in Management, and a

Bachelor of Science in Civil Engineering.

Service Information

Presently serve on any County Committee, Board or Commission? *

○ Yes

No

solution.

Name of Committee, Board or

Commission in which interested: *

Planning Commission (5)

Reason for interest: *

Having spent a career as an engineer, a Naval Officer, and as a practicing lawyer, I am now retired and want to give to the community I reside in. I have the time and I believe the educational and professional background to be an asset to the County by serving on the Planning Commission.

Your characteristics/qualifications, which would be an asset to

Committee, Board or Commission: *

I am a leader who is dedicated to achieving positive results for any organization that I am affiliated with. My skills as a former engineer, Naval Officer, and practicing attorney (litigator and in-house counsel) will be a valuable asset to the Planning Commission. I am used to solving difficult problems to the benefit of all concerned. I have an ability to work through any issue in order to reach a consensus, workable

Any additional information you wish to share:

While I am relatively new to Richland County and the state of South Carolina, I am eager to serve. My roots are in South Carolina as both my parents were born and raised in the state. I am a former president of the Northern Virginia Black Attorney's Association, and a former board member of the Old Dominion Bar Association and the Fairfax (Virginia) Bar Association.

Recommended by a Council Member?*

O Yes

● No

Council Member name(s):

Chakisse Newton

Hours willing to commit each

As many hours as is necessary to do the Commission's work.

Conflict of Interest Policy

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All statements so filed shall be signed and verified by the filer. The verification shall state that the filer has used all reasonable diligence in its preparation, and that to the best of his or her knowledge, it is true and complete. Any person who willfully files a false or incomplete statement of disclosure or no change of condition, or who willfully fails to make any filing required by this article, shall be subject to such discipline, including censure and disqualification from the Committee, Board or Commission, by majority vote of the council.

Have you been convicted or pled no contest of a crime other than minor traffic violations; checking yes does not automatically preclude you from consideration for appointment.

Statement of Financial or Personal Interest

Do you have any financial or personal interest in any business or corporation (profit or not-forprofit) that could be potentially affected by the actions of the Committee, Board or Commission?

O Yes ⊚ No

If so, describe:

Resume (1)

Resume

CCC - Resume - 3/8/2022 - Planning Commission (5) -

Signature

✓ I understand that checking this box and entering my name constitutes a legal signature*

First Name* Last Name*

Charles Durant

Date Received

03/08/2022

Submit

Charles W. Durant, Esq. 409 Appaloosa Drive Hopkins, SC 29061 (703) 855-2385 cwdurant59@gmail.com

PROFESSIONAL GOAL OBJECTIVE

Recently retired Assistant General Counsel and retired Navy CAPTAIN seeks challenging positions serving on and adding value to community boards and commissions seeking to improve the life of residents of Richland County, South Carolina.

PROFESSIONAL EXPERIENCE

Science Applications International Corp (SAIC) Reston, Virginia

Vice-President and Assistant General Counsel, 2002–2020

Served as Assistant General Counsel specifically supporting the Defense Systems Customer Group consisting of Navy and Marine Corps work and DoD Commands and Agencies work, representing \$3 Billion in revenue. Advised Customer Group General Manager and senior management on all government and commercial contracting and legal issues affecting the Group, to include managing bid protests and litigation. Provided legal support in drafting, reviewing, and negotiating a broad range of agreements for professional services, reseller arrangements, subcontract agreements for the procurement of equipment and services, software licensing, teaming arrangements, and non-disclosure agreements. Conducted numerous training sessions across the company and in various geographic regions regarding the above. Performed internal investigations and managed company response to any external investigations. Oversaw company's Federal Mandatory Disclosure program and company's compliance with post-government employment restrictions.

UUNET Technologies, Inc. Ashburn, Virginia

Assistant General Counsel, 2000 - 2002

In-house counsel to former premier internet service provider owning, at the time, the largest Internet Backbone in the world with primary responsibility for providing legal support to company's Government Markets Group. Advised senior management on legal and business aspects of government contract and commercial transactions, litigation, and compliance. Draft, review, and negotiate a broad range of agreements for professional services, reseller arrangements, web-hosting services, software licensing, internet connectivity, protection of intellectual property, and teaming arrangements. Provided legal support to product management teams bringing new products to market including developing strategies for managing risk, analyzing legal relationships with vendors and customers, and drafting new contract documents and beta testing agreements.

Venable, Baetjer and Howard, L.L.P. McLean, Virginia

Associate Attorney, 1997 - 2000

Responsibilities encompassed all aspects of commercial and government procurement issues including counseling and litigation representing contractors, subcontractors, and owners before federal and state courts, arbitration and mediation panels, and administrative boards of contract appeal. Provided counseling and advice on proposal review, bid protests and claims, subcontractor disputes, contract performance issues, contract drafting, teaming agreements, settlement agreements, preparation of claim documents, and general compliance with procurement laws and regulations.

United States Department of Justice Federal Bureau of Prisons Commercial Law Branch, Washington, DC

Provided counseling, advice, and litigation support on complex federal government procurement matters, including new prison construction. Counseled BOP officials on issues related to supply and construction contracts, including contract review, review of proposed contracting officer final decisions, copyright issues, proposed contract terminations for default, and bid protests. Prepared agency response and represented agency in bid protests before the General Accounting Office. Negotiated commercial law issues with contractors and other federal agencies. Represented agency on contractor claims before the Department of Transportation board of contract appeals, including the conduct of discovery, preparation of pleadings and preparing agency personnel to serve as witnesses.

Watt, Tieder, Hoffar & Fitzgerald, L.L.P. McLean, Virginia

Associate Attorney, 1992 - 1996

Performed all aspects of commercial and government contracts litigation with particular emphasis in the construction industry representing contractors, subcontractors, sureties and owners before federal and state courts, arbitration panels and administrative boards of contract appeal. Experience included preparation of all manner of pleadings, conducting discovery including the preparation of various discovery documents, conducting fact and expert depositions, the preparation of contract claim documents, and the drafting of contract provisions and settlement agreements.

The Late Honorable Jerry Buchmeyer Chief Judge, United States District Court for the Northern District of Texas Law Clerk, 1991 – 1992

Law clerk responsible for half of civil and criminal motions docket. Performed legal research and drafted opinions for Judge's signature. Prepared jury instructions for fourteen jury trials.

United States Navy Officer, 1984 - 1988

Civil Engineer Corps Officer responsible for managing day-to-day operation of a 150-person Navy public works department including direct supervision of maintenance scheduling, maintenance operations, housing, planning, engineering, transportation, service contracting, and administration. As a warranted contracting officer, administered over 40 construction and service contracts totaling \$30 million annually. Negotiated all change orders and resolved contract interpretation issues. Assisted Navy counsel in defense of contractor claims.

Bechtel Power Corp. Gaithersburg, Maryland

Plant Design Engineer, 1982 - 1984

Analyzed existing and designed new nuclear power plant pipe support structures using computer aided design and hand calculations. Supervised the efforts of three draftspersons in completion of construction drawings. Advised field personnel on various design issues.

EDUCATION

University of Virginia, Charlottesville, Virginia; Juris Doctor, May 1991 Webster University, St. Louis, Missouri; M.A. Management and MA Business Administration, May 1986 North Carolina State University, Raleigh, North Carolina; B.S. Civil Engineering May 1982

PROFESSIONAL AFFILIATIONS AND OTHER QUALIFICATIONS

- Past Member and Past Chairman, Board of Governors, Virginia State Bar Corporate Counsel Section
- Past Member and Past President, Northern Virginia Black Attorneys Association
- Past Member, Governing Board, Virginia State Bar Construction and Public Contract Section
- Past Member, Executive Board, Old Dominion Bar Association
- Past Member, Fairfax Bar Association Board of Directors
- Retired Naval Reservist, with final rank of CAPTAIN, Civil Engineer Corps, USN

Applicant Information

First Name *
CHRIS

Last Name *
SIERCKS

Home Address * 6067 Crabtree

City* State* Zip*
Columbia SC 29206

Rd

Sex *

** Please enter a physical address. No PO Boxes. **

Work Address * Suite 1901 Main St City* State* Zip*
Columbia SC 29201

Number* Type* (352)988- Mobil 4413

Secondary Phone Type Email Address*

chrismsiercks@gmail.com

4413

Age Group

Background

Education Level * Professional Background

Doctoral 2011: BA (University of Florida)
2012-17: United States Marine Corps
2020: JD (University of South Carolina)

2020-21: Judicial law clerk

Aug 2021-Present: Associate at Turner Padget law firm

Service Information

Presently serve on any County Committee, Board or Commission? *

O Yes

No

Name of Committee, Board or Commission in which interested: * Planning Commission (5) Reason for interest: *

I moved to Columbia to attend law school four years ago. When people asked me why I chose USC Law, I told them that, while there were plenty of factors that played into my decision, there wasn't anything tangible that I could point to as "the reason" why I moved here. "It was the people," I said, "just a feeling I got." If someone were to ask me today why I chose to stay here, and why my wife and I decided to start a family here, I would say the same thing: it's the people. There is something special about the Richland County. There is a quiet greatness about this area and its people. As wonderful as Richland County is, there is also a great potential to make it even better. As I understand it, the mission of the Planning Commission is to assess needs and help to prepare plans to realize that potential. As someone who lives in unincorporated Richland County, I want to do my part to ensure that that mission is accomplished.

Your characteristics/qualifications, which would be an asset to Committee, Board or Commission: * I believe I have the judgment, diligence, and dependability to be an effective member of the Planning Commission. I have experience in communicating with local and regional leaders and helping to address the issues they articulate. I have attention to detail, as well as the ability to organize and prioritize workloads. I also have a demonstrated ability to work as part of a team, and I am enthusiastic about the mission of the Planning Commission.

Any additional information you wish to share:

Recommended by a Council Member?*

O Yes ● No

Council Member name(s):

Hours willing to commit each month:

Conflict of Interest Policy

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Have you been convicted or pled no contest of a crime other than minor traffic violations; checking yes does not automatically preclude you from consideration for appointment.

O Yes ● No

Do you have any financial or personal interest in any business or corporation (profit or not-forprofit) that could be potentially affected by the actions of the Committee, Board or Commission?

O Yes

● No

If so, describe:

Resume (1)

Resume

CCC - Resume - 11/15/2021 - Planning Commission (5) -

Signature

✓ I understand that checking this box and entering my name constitutes a legal signature*

First Name* Last Name*
Christopher Siercks

Submit

CHRIS SIERCKS

6067 Crabtree Rd, Columbia, SC, 29206 • (352) 988-4413 • chrismsiercks@gmail.com

EDUCATION

University of South Carolina School of Law

Juris Doctor

- Vice President, Student Bar Association
- Mock Trial Bar
- Law School Ambassador

2020

Columbia, SC

- Treasurer, Veterans in Law
- Veterans Legal Clinic
- John Belton O'Neall Inn of Court

University of Florida

Gainesville, FL

Bachelor of Arts in Political Science 2011

EXPERIENCE

Turner Padget Graham and Laney, P.A.

Columbia, SC Aug 2021-Present

Associate

Represent and advise clients in matters involving civil litigation with an emphasis in personal injury and business litigation.

Assigned primary and sole responsibility for a large caseload of actively litigated cases.

South Carolina Judicial Department

Lexington, SC

Judicial Law Clerk for the Honorable Walton J. McLeod, IV

Aug 2020-Aug 2021

- Assisted Judge McLeod while he served as Chief Judge for Administrative Purposes for both Common Pleas and General Sessions in the Eleventh Judicial Circuit.
- Drafted legal memoranda, proposed orders, and other documents for trial preparation.

Eleventh Circuit Solicitor's Office

Lexington, SC

Law Clerk

May-Dec 2019

Supported Assistant and Deputy Solicitors in trial preparations by conducting legal research, organizing trial materials, and reviewing evidence.

South Carolina Attorney General's Office

Columbia, SC

Law Clerk

Fall 2018

- Researched and drafted memoranda on substantive and procedural issues.
- Assisted Assistant Attorneys General with various aspects of trial preparation, including discovery matters, evidence analysis, and jury selection.

United States Attorney's Office

Columbia, SC

Law Clerk

Summer 2018

- Researched and drafted memoranda and motions on criminal and civil litigation matters, including violent and white-collar crimes, governmental liability, and disability cases.
- Attended depositions, mediation sessions, trials, hearings, and witness interviews.

United States Marine Corps

Kaneohe Bay, HI

Platoon Sergeant/Combat Marksmanship Coach

2012-2017

Supervised all training and administrative functions supporting a platoon of 20 Marines.

COMMUNITY SERVICE, ACTIVITIES, AND AWARDS

Military Outstanding Volunteer Service Medal

September 14, 2016

Awarded to members of the Armed Forces of the United States who have performed outstanding volunteer community service of a sustained, direct, and consequential nature.

Lex Brodie's Above & Beyond Award

August 24, 2016

Local award presented to "individuals who have put themselves in harm's way, made a substantial sacrifice for the good of others, or provided a meritorious contribution to the local community."

Ronald McDonald House Charities

2013-Present

Volunteer

Applicant Information

First Name * **BRUCE**

Last Name* **GREENBERG**

Home Address* 3301 Blossom

City* Columbia

Street

** Please enter a physical address. No PO Boxes. **

Work Address* 1501 Main Street

Suite City* 410

Columbia

State* Zip* 29201 SC

State*

SC

Email Address* Secondary Phone Type

bgreenberg@trinity-partners.com

Zip*

29205

Number* Type * (803)446-Mobil 0840

Sex * Age Group

Apt

Male ○ Female

Background

Education Level*

Doctoral

Professional Background

I practiced law for 7 years serving as a judicial law clerk, county prosecutor, and private practitioner. I now work for Trinity Partners as a commercial real estate broker and developer. I also work for my family's locally owned retail business.

Service Information

Presently serve on any County Committee, Board or Commission? *

O Yes

No

Name of Committee, Board or

Commission in which interested: *

Planning Commission (5)

Reason for interest: *

I am a lifelong Richland County resident who wants to help Richland County reach its full potential socially and economically. I will be a valuable asset to county council as we plan for, and achieve, sustainable growth and economic development.

Your characteristics/qualifications, which would be an asset to

Committee, Board or Commission: *

I am a hard worker and possess great attention to detail. My training as a lawyer, experience in commercial real estate and as a small business owner give me unique perspective and will make me an invaluable member of the Planning Commission.

Recommended by a Council

Member?*

Yes O No

Council Member name(s): * loe Walker III

585 of 653

Any additional information you wish to share:

Hours willing to commit each month:
As many as needed.

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Have you been convicted or pled no contest of a crime other than minor traffic violations; checking yes does not automatically preclude you from consideration for appointment.

O Yes ⊚ No

Statement of Financial or Personal Interest

Do you have any financial or personal interest in any business or corporation (profit or not-forprofit) that could be potentially affected by the actions of the Committee, Board or Commission?

O Yes

● No

If so, describe:

Resume

Resume

Signature

✓ I understand that checking this box and entering my name constitutes a legal signature*

First Name * Last Name *
Bruce Greenberg

Date Received 03/30/2022

Submit

Applicant Information

First Name *
RYAN

Last Name* BROWN

Home Address * 1818 Belmont

City* Columbia

Drive

** Please enter a physical address. No PO Boxes. **

Apt

Suite

Work Address* 1429 Senate Street City* Columbia State* Zip* South 29206

Zip* 29206

Carolina

State *

SC

Number * Type * (803)206- Mobil 6254 e

Secondary Phone Type

Email Address * ryabro90@gmail.com

Sex* Age Group

Male O Female

Background

Education Level*

Bachelor's

Professional Background

Service Information

Presently serve on any County Committee, Board or Commission? *

O Yes

No

Name of Committee, Board or Commission in which interested:* PLANNING COMMISSION

Reason for interest: *

I am interesting in assisting with the current and future development of Richland County.

Your characteristics/qualifications, which would be an asset to

Committee, Board or Commission: *

I currently serve in a senior staff role at the state's education agency. In this capacity and at the request of the State Superintendent of Education, I serve and staff a variety of boards, committees, and commissions related to policy and governance.

Any additional information you wish to share:

Recommended by a Council

Member?*

O Yes

No

Council Member name(s):

Hours willing to commit each month:

25

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Have you been convicted or pled no contest of a crime other than minor traffic violations; checking yes does not automatically preclude you from consideration for appointment.

O Yes

● No

Statement of Financial or Personal Interest

Do you have any financial or personal interest in any business or corporation (profit or not-forprofit) that could be potentially affected by the actions of the Committee, Board or Commission?

O Yes

● No

If so, describe:

Resume (1)

Resume

CCC - Resume - 11/16/2021 - PLANNING COMMISSION -

Signature

✓ I understand that checking this box and entering my name constitutes a legal signature*

First Name* Last Name*
Ryan Brown

RYAN L. BROWN

Columbia, SC • (843) 822-7255 ryabro90@gmail.com • LinkedIn

COMMUNICATIONS PROFESSIONAL

Strategic communications advisor with demonstrated experience shaping messaging and impacting public opinion. Utilizes data to drive decision making and skilled at managing multiple complex projects simultaneously. Agile and flexible in approach with a knack for improving processes to streamline operations. Possesses excellent communication and verbal skills.

AREAS OF STRENGTH AND EXPERTISE

- Content Creation
- Social Media Management
- Strategic Planning

- Press Relations
- Email Marketing
- Customer Service

- Crisis Communications
- Marketing
- Brand Management

PROFESSIONAL EXPERIENCE

South Carolina Department of Education, Columbia, SC

Chief Communications Officer (2016 to Present)

Special Assistant to State Superintendent (2015 to 2016)

2015 to Present

Lead all day-to-day operations within agency Office of Communications with staff of 4 direct reports and additional 3 dotted line indirect reports. Act as chief spokesperson for agency and State Superintendent of Education. Oversee agency internal and external communications efforts including marketing of reform initiatives, crisis communications, and multi-million-dollar public relations campaigns. Consult and advise agency directors on issues, policies, and legislation impacting agency operations and school districts. Developed speeches, talking points, and presentations for events and engagements.

Key Accomplishments:

- **Retooled and expanded communications office** to properly execute large scale public relations campaigns by adding 2 new staff members around digital media and event management.
- Oversaw growth of digital presence to Top-10 in the United States in terms of social media followers.
- **Expanded reach and awareness of agency initiatives** by contracting with outside marketing and public relations firm to manage advertisement buys.
- **Designed statewide media campaign "Dedication to Education** to combat negative perception of education system which generated over 1,000 inquiries for potential new educators and awarded "Mercury Award of Merit" by SC Chapter of Public Relations Society of America.
- *Streamlined school district communications* by developing weekly memorandum communication and process for over 4,000 schools and district administrators.
- *Embraced being primary point of contact during COVID-19* while liaising with public health agencies, school districts, and media to ensure accurate information disseminated in a timely fashion.
- Revamped agency website with more efficient content management system in partnership with technology team.
- Implemented uniform speaking request policy with online form embedded into agency website.

Molly Spearman for Education, Columbia, SC *Campaign Manager*

2013 to 2015

Managed all operations for statewide campaign including coordinating up to 12 staff, volunteers, and interns. Guided media efforts, planned events, oversaw scheduling, voter contact efforts, and Election Day operations.

Key Accomplishments:

- *Spearheaded victory* in initial 8-person primary, subsequent runoff, and general election.
- *Led transition efforts* including managing staffing process, event and travel planning, media appearances, and consulting with Governor's Office and other agencies on policy and strategy initiatives.
- Utilized voter data to compile canvassing campaign while using app to track contacts and voter sentiment.
- Mobilized multi-tiered strategy to raise low name identification among key voters.

EDUCATION

Bachelor of Arts, Political Science UNIVERSITY OF SOUTH CAROLINA

Applicant Information

First Name* Last Name* **JENNIFER** SANDERS

Home Address * Apt State* Zip* City* SC 29061 1133 Ridge Rd Hopkins

** Please enter a physical address. No PO Boxes. **

Work Address * Suite City* State* Zip* SC 1133 Ridge Rd Hopkins 29061

Number* Type * Secondary Phone Type Email Address* (803)606-Mobil 9857

jenniferbsanders29061@yahoo.com

Sex* Age Group

Background

Education Level* **Professional Background**

I am working as a Senior Software Developer for DXC Associates Technology 10301 Wilson Boulevard Blythewood, South

Carolina 29016

Service Information Presently serve on any County Committee, Board or Commission? * O Yes No Name of Committee, Board or Reason for interest: * I am interested in helping to plan for the future growth of Commission in which interested: * Richland County. Planning Commission (5) Your characteristics/qualifications, Any additional information you wish to share: which would be an asset to Committee, Board or Commission: * I am active in my local community, detail oriented, work well on a team and independently, able to meet deadlines with quality work and I quickly adapt to technology. I was born, raised, educated, married and am working and raising a child in Richland County. I care about Richland County's current and future growth and development. Recommended by a Council Member?* O Yes No Council Member name(s): Hours willing to commit each month:

Conflict of Interest Policy

20

It is the policy of Richland County to require disclosure of any personal or financial interest that may be influenced by decisions of the Committee, Board or Commission for which any citizen applies for membership.

Such conflict of interest does not preclude service but shall be disclosed before appointment. The Clerk of Council shall be notified of any change on an annual basis and members of all Committees, Boards or Commissions shall be required to abstain from voting or influencing through discussion or debate, or any other way, decisions of the Committee, Board or Commission affecting those personal and financial interests.

All statements so filed shall be signed and verified by the filer. The verification shall state that the filer has used all reasonable diligence in its preparation, and that to the best of his or her knowledge, it is true and complete. Any person who willfully files a false or incomplete statement of disclosure or no change of condition, or who willfully fails to make any filing required by this article, shall be subject to such discipline, including censure and disqualification from the Committee, Board or Commission, by majority vote of the council.

Have you been convicted or pled no contest of a crime other than minor traffic violations; checking yes does not automatically preclude you from consideration 9 0° 1 653 ointment.

Statement of Financial or Personal Interest

Do you have any financial or personal interest in any business or corporation (profit or not-forprofit) that could be potentially affected by the actions of the Committee, Board or Commission?

¥

O Yes

No

If so, describe:

Resume (1)

Resume

CCC - Resume - 3/18/2022 - Jennifer Blocker Sanders -

Signature

✓ I understand that checking this box and entering my name constitutes a legal signature*

First Name* Last Name*
Jennifer Sanders

Date Received 03/18/2022

Submit

Jennifer B. Sanders | 803.606.9857| jenniferbsanders@yahoo.com

Summary

- Currently a SystemTec consultant performing a dual role position as an Information System Testing Analyst/ Test Designer at Blue Cross Blue Shield
- Acquired Public Trust Security Clearance
- Software Professional with over 23 years of Information Technology experience at DXC Technology (formerly Computer Sciences Corporation) providing technical support to business users and implementing P&C Insurance Solutions as a Software Developer
- Experienced in many aspects of the software development lifecycle of Waterfall and Agile Model(s) from designing, writing, reviewing technical requirements and specifications to developing code, testing, and performing code reviews in COBOL and Java
- Experienced in many aspects of the software test lifecycle of Waterfall and Agile Methodology
- Experienced in DB2 relational databases database migration, data conversion, data mapping, creating, altering tables for carriers, and writing SQL queries for data collection and reporting
- Experienced in Microsoft SQL Server relational databases writing SQL queries for data collection, data reporting and testing analysis
- Experienced in modernization projects converting Mainframe COBOL systems to Java platform
- Experienced in training various carriers on P&C Insurance Solutions on-site at the Carrier's location, in office, at company location or via Skype
- Expert business knowledge of Billing processes for Property & Casualty carriers
- Experienced in Implementation of application releases
- Participate in requirements study, design sessions and review of business requirements to provide solutions tailored to the customer's business needs
- Experienced in writing test cases, test case review, performing regression testing, coordinating the execution of test matrices and logging defects for root cause analysis
- Experienced in writing test plans, testing approaches, and conducting review meetings to ensure the enterprise tester can efficiently demonstrate and execute a test matrix
- Work collaboratively with the team to provide customer centric solutions
- Support creating, peer review, and executing of test cases and test matrices in Test Automation, CA7 Scheduler, Gherkin, Selenium Engine, and manual execution
- Create and peer review test matrices in Microsoft Excel/Quality Center/Azure DevOps

Experience

SYSTEMTEC Consultant at Blue Cross Blue Shield South Carolina Test Designer /System Test Analyst II February 2021 - present

- Continue to perform System Test Analyst II responsibilities 25 to 35% of the time
- Coordinates System Testing and Production Implementation verification with I/S staff and Customer Testers for Agile Flexible Delivery and Waterfall Projects
- Update Design Document with Test Plans and Testing approaches and presents them during Design Document review meetings and conduct test matrix review meetings
- Create and communicate Testing Requests and Production Validation requests
- Collect testing signoff approval, attend release meetings for code moves, update Release Database
- Review High Level Estimates (HLE) and provide actual Test Designer and Tester(s) estimates
- Defect management in Quality Center and Azure DevOps; facilitate defect review meetings
- Collect project artifacts prior to project closure and archive on Sharepoint
- Act as liaison between I/S team and Customer; keeps in close contact with development team, Business Analyst(s) and customers to ensure quick turnaround on issues/questions or concerns

Communicate testing statistics to management on requested scheduled frequency

System Test Analyst II

August 2020 - February 2021

- Create, peer review and execute test matrices in Microsoft Excel, Quality Center and Azure DevOps
- Test WorkFlow Management System, Content Manager, Document Manager, Esker, Engage One for Commercial, Tricare and Medicare Lines of Business (LOBs)
- Mentor developers on writing automated scripts in Selenium Engine
- Attend Design Document Review meetings and provide input on the Test Plan and Test Strategy
- Write and review queries in MS SQL Server and DB2 SQL for testing results pass/fail
- Peer review Visio Workflows
- Communicate Testing Statistics to Test Designer and Manager on scheduled frequency
- Provide backup for Test Designer during absence or when overallocated on project efforts
- Participate in monthly on-call Rotation for Corporate Level IPLs
- Participated in monthly on-call Rotation for Corporate Level ICT validation

Colonial Life and Accident Insurance Software Engineer

November 2017 – January 2020

- Provided on-call Production Support for the Agency and Broker Compensation System
- Provided Implementation Support of application releases
- Logged ServiceNow tickets on system issues, DB2 Database requests and Production Code Moves
- Designed, code, build and unit test application fixes and enhancements, performed code moves
- Provided technical support with testing to Business Analyst, Users and Engineers by writing queries to SQL identify applicable test data and analyze transaction data patterns
- Reviewed and executed testing cases in automated testing tool Gherkin
- Reviewed system workflows and mapped database data flows in Microsoft Visio
- Supported the execution of complex test matrices for coding implementations
- Set up positive and negative test cases for coding stories to determine pass or fail
- Performed root cause analysis on failed test cases and entered defects into Agile tool Rally
- Designed and created new or altered existing relational database tables
- Researched test defects and verify testing data via QlikView, SPUFI, In-Sync and Teradata SQL Assistant in tabular reporting or dataset form
- Wrote, reviewed, and implemented technical design specifications enhancements to the system applications

DXC Technology

January 1995 - November 2017

Senior Professional Product Developer (Jan 2015- Nov 2017)

- Customer facing Senior Professional Product Developer
- Provided on-call Production Support for Billing and Claims and directed and monitored the Production nightly cycle on a weekly basis
- Provided Implementation Support of application releases
- Participated in requirements gathering and requirements review on customer site
- Assisted in building and reviewing complex testing matrices
- Prepared technical Proof of Concepts to provide customer-centric solutions via configuration and/or coding
- Worked with a modernization team to convert the Billing system from COBOL to Java by performing code reviews, code moves in SVN, builds and deploys via Jenkins
- Coded, tested and retrofitted Base coding fixes of low to moderate complexity into the current release of Java
- Design, write and review technical specifications

- DB2 database migrations & DB2 data conversions
- Wrote SQL queries for root cause analysis and test case documentation

Senior Analyst Lead (Jan 2015- Sept 2009)

- Provided Implementation Support of application releases
- Provided on-call Production Support for Billing, Claims and Policy
- Coded, tested and retrofitted Base coding fixes and enhancements of low to complex complexity into the current release of COBOL or Java
- Created SQL queries to identify volume of specific activity, created and installed new Base DB2 tables and modified existing Base DB2 tables
- Setup, Scheduled Data Driven Automated testing for Integrated and Model Office environments
- Customer facing liaison
- Trained junior developers and junior environment technicians on the system's components in the United States, India and Vietnam
- Identified program fixes in Java and COBOL and supervised the junior developers retrofits of Java code resolutions
- Travelled to various customer sites for on-site technical support and training

Senior Programmer Analyst

Programmer Analyst

Sept 2009 - Jan 1998

Feb 1998 - Jan 1995

- From the levels of Programmer to Senior Programmer Analyst, worked in both Billing Base Development and in Services with Property & Casualty applications: Billing, Client, Claims, Commissions, Disbursements, Policy and Security & Dynamic Entitlements.
- Resolved code issues in Base or Production environments as well as coded and tested simple to complex system enhancements in IBM Z/OS Mainframe COBOL and OS2 MicroFocus COBOL.

Education

Associates Degree in Information Technology from Midlands Technical College

Technical Expertise

Expert business knowledge of Billing processes for Property & Casualty carriers

Expertise in designing enhancements, creating, analyzing and validating detailed technical specifications Expertise in DB2 relational databases - database migration, data conversion, data mapping, creating, altering tables for carriers, and writing SQL queries for data collection and reporting

Technical skill set includes: IBM z/OS Mainframe, MS SQL Server, TSO, COBOL, DB2, IMS, CICS, XPED, Interest, Endeavor, SCLM, File-Aid, Abend-Aid, z/Linux, Windows 7, Windows 10, Java, DB2 LUW, SQL Explorer, In-Sync, Microsoft Access, DB Viewer, Teradata SQL Assistant, Eclipse, Tortoise SVN, XML, Jenkins, WebSphere, WebSphere MQ, Postgres, ant, TBP, Automate, XML, Microsoft Visio, Visual Studio 2017, SAFE Agile Practitioner

Community Service

Girl Scouts Mountains to Midlands, Columbia, SC

2012 – present

- Girl Scout Volunteer
- Girl Scout Troop Cookie Manager

Richland County School District One Registered School Volunteer

2012 - present
Active member in the Ridge Road Community in Hopkins, South Carolina 2004 - present

1.3 Open Meetings

All meetings of Council, which include committee, subcommittee, and advisory committee meetings, shall be open to the public except as provided for in Section 30-4-10 et.seq. of the South Carolina Code of Laws, 1976, as amended. All regular and special called meetings of Council will be broadcast on the County's website, unless circumstances make it impractical or impossible to broadcast such meeting. This could include technical issues, no access at a given meeting location (e.g., if a meeting is held someplace other than Council's normal meeting place, excessive costs) or other difficulty. All regular and special called meetings of Council will be video-recorded unless circumstances make it impractical or impossible to video- record such meeting. For the purposes of this Rule only, excessive costs shall mean costs beyond the normal cost for providing the broadcast.

Public notice of regularly scheduled meetings, special called meetings, and committee meetings will be given pursuant to in accordance with S.C. Code Ann. Section 30-4-80-of the South Carolina Code of Laws, 1976, as amended, "Notice of meetings of public bodies."

1.4 Closed Meetings Executive Sessions.

The Council may go into executive session after a motion to do so is made, seconded, and receives a majority plus one vote of those members present, as provided for under the South Carolina Freedom of Information Act, as amended.

The Chair shall, in announcing executive sessions pursuant to Section 30-4-70(a) of the Code of Laws of South Carolina, cite the specific code section supporting the executive session. In preparing the agenda, the Chair shall cite the specific code section and shall announce the specific purpose of the executive session.

For the purposes of this section, "specific purpose" means a description of the matter to be discussed as identified in items (1) through (5) of subsection (a) of Section 30-4-70 of the South Carolina Code of Laws, in such terms that the public could identify the parties to a contract, the person being appointed to a public body, the location of any real property being sold or purchased, the parties and specific subject upon which legal advice is being received, and the subject matter of any administrative briefing. In no event shall the Chair announce the name of a classified employee whose employment is being discussed in executive session or the location of any security devices.

The County Council may hold executive sessions for the purpose of hearing from local and/or state development boards concerning the location of industry when neither the name of the industry nor the location of the property is to be revealed.

In accordance with the South Carolina Freedom of Information Act, "[a] public body may hold a meeting closed to the public" for any of the purposes set forth in S.C.Code Ann. Section 30-4-70. The agenda shall state the reason for the Executive Session. Pursuant to 30-4-70 (b), before going into executive session Council shall vote in public on the question and when the vote is favorable, the Chair or presiding officer shall announce the specific purpose of the executive session. No action may be taken in executive session except to (a) adjourn or (b) return to public session.

Absent an emergency, electronic devices shall not be allowed during Executive Session. Any member requiring use of an electronic device during an emergency situation, shall request temporary use of such device from the Chair, whose decision shall be final.

1.5 Dates/Times

a) Regular Meetings- Regular Meetings of County Council shall be held on the first and third Tuesday of each month at 6:00 p.m., and on other dates and at any other times determined by Council as part of Council's Annual Meeting Schedule approved prior to each calendar year (i.e., a "Regular Meeting" may be held other than on the first and third Tuesday of each month at 6:00 p.m., so long as such meeting is approved by Council as part of its Annual Meeting Schedule). Further, unless otherwise scheduled by the Chair for good cause, with the consent of a majority of the Council unless otherwise scheduled by the Chair for good cause, with the consent of a majority of the Council members present, may schedule a regular meeting at other

times. "Good cause" includes, but is not limited to, consideration of County holidays, in which case Council may decide to adjust its meeting schedule accordingly.

b) Special Meetings- Special Meetings may be called by the Chair or a majority of the members of Council provided that twenty-four (24) hours' notice has been given to Council members and the public. The members of Council must be informed of the subject(s) to be discussed at a special meeting. While special called meetings, absent contrary authority, may be held for any purpose Council desires, two frequent reasons necessitating a special meeting include: 1) a special called meeting that is essentially the result of the rescheduling of a meeting that had been regularly scheduled but for whatever reason needs to be moved to a different date or time (i.e., a regular meeting held at a special time not originally scheduled); and 2) a special called meeting to take up a specific matter or matters (i.e.; a "limited purpose" meeting). A special called meeting that is in essence a regular meeting that has been moved to a time not originally scheduled should follow the agenda order set forth in Rule 1.7c) of these rules. A special called meeting that is for a "limited purpose" or "limited purposes" need not follow the agenda order set forth in Rule 1.7c) of these rules, but instead may follow an agenda that is as specific or general as may be necessary for Council to be informed of the purpose(s) of the limited meeting and to carry out the purpose(s) of the limited meeting.

Electronic Participation- During any Special Called meeting, not held in conjunction with a regularly scheduled Zoning Public Hearing and Planning Meeting, any Council member may participate in the meeting via electronic participation. as present for the purposes of a quorum. Any Council member participation electronically shall not be allowed to participate in executive session matters. Should an executive session be council member participating electronically may choose to abstain from a vote on the issue discussed in executive session.

No less than five Council members must be physically present to schedule a Special Called Meeting.

For the purposes of this section, "electronic" participation shall mean videoconferencing or teleconferencing which allows all persons participating in the meeting to hear each other at the same time (and, if videoconferencing, to see each other as well). Electronic participation shall only be allowed in a Special Called meeting of Council.

(c) Zoning Public Hearing Meetings- Zoning public hearing meetings shall be held on the fourth Tuesday of each month at 7:00 p.m., unless otherwise scheduled by the Chair for good cause, with the consent of a majority of the Council members present. "Good cause" includes, but is not limited to, consideration of County holidays, in which case Council may decide to adjust its meeting schedule accordingly.

Rule 1.7

(c) 7)6) Citizen input:

(a) Agenda Items—Each person eitizen who has signed the Agenda Items Input List to speak before Council may do so for up to 2 minutes; provided, however, the entire Agenda Items citizen input time shall not exceed 30 minutes, except by leave of Council. The Clerk shall be responsible for keeping the time for each speaker, and the timer shall not be started until after the speaker has stated his or her name and address. Anyone who wishes to speak but did not sign up to speak, or signed up to speak on the wrong Input List, may be allowed to speak at Council's discretion. Input must pertain to items on the agenda for which no public hearing is required or has been scheduled. Individual members of Council shall not be referred to by name, but instead input should be directed to the full Council. Any material that a speaker would like eitizen intends to present to Council, including audio and visual presentations, should be provided to must be approved by the Clerk of Council prior to the meeting. Exceptions may be made with the consent of a simple majority of those Council members present. The Chair will request that in the event a citizen who has signed up to speak intends to speak, or does speak, on behalf of any group, association, community or anyone besides or in addition to himself or herself, that the speaker must provide to the Clerk of Council written authorization from such group, association, community, or citizen, prior to the meeting advise Council during his or her citizen input of that fact, and name or identify anyone else for whom the citizen is speaking or represents. The Clerk will have available Council members' contact information as listed on the County's website. The Chair may advise speakers eitizens to coordinate speak with or contact County staff as may be appropriate to the issue(s) raised by the speaker's Rule 2.2, Preservation of Order, applies during Citizens Input. In addition, if it becomes clear that the item addressed or the speaker's

input bear no reasonable relationship to any matter over which Richland County has responsibility, the Chair may discontinue that input prior to the running of the time limit for speakers setforth herein.

(b) Non-Agenda Items Input: Anyone eitizen who wishes to speak on an item not on the agenda or introduce an item for eonsideration not currently under Council's consideration or bring a concern to Council's attention may speak for no more than two minutes; provided, however, the entire Non-Agenda Items citizen input time shall not last longer than 30 minutes, except by leave of Council. The Clerk shall be responsible for keeping the time for each speaker, and the timer shall not be started until after the speaker has stated his or her name and address. Anyone who wishes to speak but did not sign up to speak, or signed up to speak on the wrong Input List, may be allowed to speak at Council's discretion. Input must pertain to items on the agenda for which no public hearing is required or has been scheduled. Individual members of Council shall not be referred to by name, but instead input should be directed to the full Council. Any material that a speaker would like to eitizen intends to present to Council, including audio and visual presentations, should be provided to must be approved by the Clerk of Council prior to the meeting. Exceptions may be made with the consent of a simple majority of those Council memberspresent.

Items for which a public hearing is required or has been scheduled cannot be addressed at this time. Exceptions may be made with the consent of a simple majority of those Council members present. The Chair will request that in the event a citizen who has signed up to speak intends to speak, or does speak, on behalf of any group, association, community or anyone besides or in addition to himself or herself, that the speaker must provide to the Clerk of Council written authorization from such group, association, community, or citizen, prior to the meeting advise Council during his or her citizen input of that fact, and name or identify anyone else for whom the citizen is speaking or represents. The Clerk will have available Council members' contact information as listed on the County's website. The Chair may advise speakers to coordinate eitizens to speak with or contact County staff as may be appropriate to the issue(s) raised by the speaker. Rule 2.2, Preservation of Order, applies during Citizens Input.

In addition, if it becomes clear that the item addressed or the speaker's input bear no reasonable relationship to any matter over which Richland County has responsibility, the Chair may discontinue that input prior to the running of the time limit for speakers set forth herein.

2.1 Call to Order

The Chair shall call Council meetings to order at their posted times 6:00 p.m. or as soon thereafter as practical on the first and third Tuesday of each month and, if a quorum is present, proceed to the meeting agenda. The Vice Chair shall preside in the absence of the Chair. In the absence of the Chair and Vice-Chair, the most senior member in attendance shall preside.

[PROPOSED NEW RULE]

2.4 Censure

Recognizing the value and contributions of each member of Council, and that each member is elected by the people of a defined district and accountable to the people thereof, subject to removal only by the governor as provided for by State law, while at the same time realizing that the functioning of Council depends on the professionalism and civility of each member, in rare circumstances where a member's conduct so thoroughly transgresses Council's Code of Conduct described in Rule 2.2, Council may censure a member.

Prior to censuring one of its members, Council must pass a motion to commence censure proceedings. A motion to commence censure proceedings, having been made and properly seconded, requires a two-thirds vote of the full Council (i.e., at least 8 of Council's 11 members, whether a full Council has been seated or not, must vote to censure a member). If a motion to commence censure proceedings passes, Council shall hold a hearing on censure of the member named in the motion. The hearing shall be held at the next regular or special called meeting of Council, provided that a period of at least ten (10) days has elapsed from the date the motion to commence censure proceedings was adopted to the censure proceeding itself. In no event shall the hearing be held at the same meeting, or on the same day, as the adoption of the motion to commence censure proceedings.

At the hearing the Chair shall state the basis for censure, or may call upon any member who voted to commence censure proceedings to state the basis for censure if the basis is unknown to the Chair. The member subject to the censure proceedings shall have up to five (5) minutes to make an opening statement. Any member may then speak during the censure proceeding for up to five (5) minutes. No member may speak more than twice once during the censure proceeding absent leave of the Chair. The member subject to the censure proceedings shall have up to fifteen (15) minutes to speak in reply, but additional rebuttal time may be granted by the Chair.

At the conclusion of Council input as provided for herein, any member who believes censure is in order may make a motion to censure the member. If that motion does not receive a second, or, if seconded, it does not pass by a two-thirds vote of the full Council (i.e., at least 8 of Council's 11 members, whether a full Council has been seated or not), the matter is concluded and there shall be no reference it shall be noted in the record to that no impropriety has been found on the part of the member and that censure is not proper

having been censured. If a motion to censure is made and properly seconded, and receives at least eight (8) votes, the member shall be censured and the records of County Council shall so reflect. Once a member is censured on a matter, no other action is in order with respect to the same matter.

2.72.8 Vice Chair

The Vice Chair shall be elected either at the first regular or special called Council meeting in January or as soon thereafter as may be practical. The Vice Chair shall serve continuously until the following January unless removed by a two-thirds majority vote of the full Council. The Vice Chair shall preside in the absence of the Chair.

3.1 Seating

At the first regular or special called meeting in in which January, after the election and seating of the Chair and Vice Chair of Council are elected as provided for in Rules 2.7and 2.8, respectively, and immediately after such elections and seating of the Chair and Vice Chair, Council members shall select their seats based first on seniority in years of continuous service and then in alphabetical order.

RULE IV: COMMITTEES

4.2 Ad Hoc Committees

Ad Hoc Committees will be appointed by the Chair on an as-needed basis and shall follow the same rules and procedures as the Standing Committees.

4.5 Meetings

Committees shall meet regularly in a room location designated by the Committee Chair; provided, however, that Ad Hoc Committees shall meet on an as-needed basis only at the call of such Committee's chair. No committee shall meet while the Council is meeting without special leave. No committee shall sit unless a quorum is present. No Council member shall be allowed under any circumstances to vote by proxy. Members of Council, whenever possible, shall make inquiries and requests for information at the Committee meetings. At the request of a member of the committee, members of the public may address a Committee with the permission of the Committee Chair and with the consent of the Committee; however, any material that a citizen intends to present, including audio and visual presentations, must be provided to must be approved by the Clerk of Council prior to the Committee meeting, except by leave of the Committee.

4.6 Legislative Action

Items referred to a committee for consideration shall be listed under one of the following categories: "Items for Action" or "Items for Information, Discussion, and/or Preliminary Action." Additional agenda categories (including, but not limited to, "Presentations," "Notifications," and "Items Pending Analysis") may be added to the agenda as needed for items not requiring immediate committee action.

- a) ITEMS FOR ACTION-For all items requiring action, the committee shall take one of the following actions by majority vote:
 - Recommend that Council approve the item, which may or may not include amendments or modifications to the original request;
 - Recommend that Council deny the item;
 - Forward the item to Council without a recommendation;
 - Defer consideration of the item to a future committee meeting;
 - Refer the item to another committee or commission; or
 - Table the item.
 - b) ITEMS FOR INFORMATION, DISCUSSION AND/OR PRELIMINARY ACTION-For items on the agenda for information, discussion and/or preliminary action, the committee shall take one of the following actions by majority vote:
 - Direct the administrator to bring the item back for action at a specified committee meeting;
 - Defer consideration of the item until a specified committee meeting; or

- Receive the item for information or discussion purposes only, and dispose the item from the committee agenda;
- Items so removed will be reported as such by the committee to Council.
- Notwithstanding items 1 through 4 in this subsection, any item on the Administration and Finance (A&F) or the Development and Services (D&S) Committee agendas listed as an "Item Pending Analysis" must be resolved, tabled or otherwise disposed of within 100 days of that matter's referral to the r D&S Committee.

5.2 Other Ordinances-Required Readings

With the exception of emergency ordinances, all ordinances, including those making supplemental appropriations, shall receive approval at three public meetings of Council on three separate days with an interval of not less than seven days between the second and third readings. An ordinance shall be deemed passed upon third reading approval and thereafter can be rescinded only by a motion to reconsider or rescind that is made prior to approval of the minutes.

If an ordinance does not receive the three (3) readings required within a twelve-month period, it is dead. If the ordinance is-reintroduced after the twelve-month period, it must be submitted to the three reading process. Any ordinance that does not receive three reading approvals by Council may not be reintroduced for twelve (12) months from the date the minutes reflecting its denial (i.e., the final time the ordinance was read and did not pass) were approved, absent consent of two-thirds of the full Council.

5.3 Levying Tax/Incurring Debt/Amending Budget

Ordinances levying a tax or incurring indebtedness shall not be passed unless voted for on each reading by at least six (6) members in Council assembled and with appropriate back up material provided for each reading. An amendment to the budget shall require at least a majority plus one vote [i.e., at least seven (7) members of Council].

5.5 Second Reading

Upon the second reading of an ordinance, the ordinance after all amendments and privileged motions have been disposed of, the question shall be placed on Council's agenda the passage of the ordinance. Upon a decision in the affirmative, the ordinance shall-take its place on the agenda for third reading at its next meeting or at other time as scheduled by Council; provided, however, there must be an interval of not less than seven (7) days between second and third readings.

Each ordinance affecting the expenditure of money by the County shall receive the affirmative vote of Council on each reading, noting that and prior to receiving second reading; the County Administrator's comment shall inform Council regarding its effect on the finances of the County, unless this requirement is waived by Council or the financial effect is evident on the face of the ordinance. Provided, however, this rule may not be invoked where the amount is shown in the ordinance.

[PROPOSED NEW RULE]

5.19 Voting for Board and Committee Appointments

This method of voting is based upon Chapter XIII, Section 45, Robert's Rules of Order, 11th Edition, and is to be used solely in circumstances where Council is called upon to vote on the appointment of members of boards, commissions or similar entities where there are more nominees under consideration than there are vacancies to fill. Any Council member may make a motion to request a candidate be voted on individually.

This rule combines a recognition of the fact that plurality voting may be unavoidable in the initial stages of voting when considering a greater number of nominees than there are vacancies to fill, <u>and</u> majority voting once the number of nominees is drawn down to equal the number of vacancies by virtue of the voting process set forth herein.

Due to the complexity of this unusual but not unforeseeable situation, an example may be instructive.

 \underline{Ex} . If there are two (2) vacancies on a County board, and there are five (5) nominees, each Council member would be permitted to cast a vote for two (2) of the five (5) nominees to fill the two (2) vacancies.

In this event, the voting procedure shall be as follows.

- a) Each Council member shall be allowed to cast the same number of votes as there are vacancies to be filled. By way of further example, if three (3) vacancies exist, then each Council member would be permitted to vote for up to three (3) nominees, regardless of the total number of nominees.
 - b) The Clerk to Council shall tabulate the votes.

- c) The nominee with the fewest votes will be removed from the slate of nominees, and the remaining nominees will be voted upon in what would be the next round of voting, with rounds to continue until enough nominees have been eliminated from consideration so that the number of nominees remaining equals the number of vacancies to be filled.
- d) If there is a tie among those with the fewest votes, then all nominees who are so tied will be removed from the slate of nominees, and the remaining nominees will be voted upon in what would be the next round of voting. Provided, however, if so many of the nominees are tied for the least votes, and dropping all of them from the remaining slate of nominees would result in not having enough nominees to fill all of the vacancies, then there shall be a runoff among all of the nominees so tied for fewest votes. The candidate with the fewest votes in the runoff will be dropped from the slate of nominees that had been tied for fewest votes. Once at least one of the originally tied nominees for fewest votes is eliminated by runoff among the fewest vote-getters, those remaining among the originally tied voters will be placed back among the nominees who did not receive the fewest votes, and voting shall continue in this fashion by round until there are the same number of nominees as there are vacancies. [E.g., three (3) nominees remaining for three (3) vacancies].
- e) Once Council arrives at a "slate" of nominees corresponding to the number of vacancies to be filled, it is in order for any member of Council to "nominate the slate" of nominees, which shall then be voted upon by Council in the form of a motion to approve the slate by "yea" or "nay," recorded electronically unless the electronic voting system is then inoperable or it is impractical to so vote. In this case, voting by show of hands shall be in order. The slate of nominees shall be approved by majority vote of Council members present and voting.

5.265.24 Proclamations

An individual council member may issue a Proclamation as an expression of his or her personal opinion or desire. The Proclamation shall be signed by the initiating council member and by the Chairperson, and shall not require action by the Council.

RICHLAND COUNTY ADMINISTRATION

2020 Hampton Street, Suite 4069 Columbia, SC 29204 803-576-2050



Agenda Briefing

Prepared by:	Ashiya Mye	Ashiya Myers		: Assist		ant to the County Administrator			
Department:	Administra	Administration		n:	or tap here to enter text.				
Date Prepared:	April 28, 20	April 28, 2022			ate:	May 17, 2022			
Legal Review	Patrick Wri	Patrick Wright via email			te:	May 11, 2022			
Budget Review	Abhijit Des	Abhijit Deshpande via email			te:	May 10, 2022			
Finance Review	Stacey Ham	Stacey Hamm via email			te:	May 10, 2022			
Approved for consideration:		County Administrator		eona	rown, MBA, CPM				
Meeting/Committee	Rules & Appointments								
Subject	"Conside	"Consider moving the Horizon meeting to Tuesday and have delivery of finished agendas to							
	Council r	Council members by Thursday close of business"							

RECOMMENDED/REQUESTED ACTION:

While staff maintains a neutral position as to the date of the Horizon meeting and subsequent delivery of completed agendas to the members of County Council by the close of business on the Thursday, staff seeks direction as to the Council's desire to maintain the Thursday delivery date or to revert to the Friday delivery date.

Friday delivery date.											
Staff also requests consideration be given to establishing a rule which governs the scheduling of ad hoc committees to allow staff adequate time to prepare documentation for Council/Committee consideration.											
Staff also seeks clarification regarding the definition of "final" relative to the agenda itself.											
Request for Council Reconsideration: Yes											
FIDUCIARY:											
Are funds allocated in the department's current fiscal year budget?				Yes		No					
If no, is a budget amendment necessary?				Yes		No					
					Additional Fiscal/Budgetary Matters to consider: There is no associated fiscal impact.						
	JRE	:									

REGULATORY COMPLIANCE:

None applicable.

MOTION OF ORIGIN:

"...the committee recommends to change the Horizon meeting to Tuesday and move the delivery of agendas to Council on Thursday, on a trial basis, beginning in September 2021 and ends in December 2021"

Council Member	Bill Malinowski	
Meeting	Regular Session	
Date	April 6, 2021	

STRATEGIC & GENERATIVE DISCUSSION:

At its April 06, 2021 Regular Session meeting, County Council supported the Rules & Appointments Committee's recommendation to change the Horizon meeting to Tuesday and move the delivery of agendas to the members of County Council on Thursday by the close of business, on a trial basis, beginning in September 2021 and ending in December 2021. Staff has continued to deliver agendas on Thursday, but it seeks direction as to the Council's desire to maintain the Thursday delivery date or to revert to the Friday delivery.

To accommodate the Thursday delivery, staff has modified its timeline for the preparation, review, and vetting of documents that may appear before the members of County Council. Documents for standing Committee consideration are now due to the Office of the County Administrator no fewer than fourteen (14) working days prior to the scheduled meeting date.

Central Services staff prefers the Thursday delivery date as it allows the staff to "catch up" on those operations impacted by scheduling the hand delivery of agendas to members of Council. A Friday delivery date often results in staff having to work on Saturday.

The Clerk to Council office maintains its average of six hours of transcription per one meeting hour. Additionally, staff of the Clerk's office indicates it is difficult to complete the minutes and provide any updated backup documentation if the meetings are back-to-back. Thursday agenda delivery also allows Council members and staff to request changes to the agenda, negating the intent of having the agendas delivered earlier.

The County Attorney's office maintains a 15 business day review timeline for all documents; however, documents for Council consideration are a limited exception.

ADDITIONAL COMMENTS FOR CONSIDERATION:

Presently, staff prepares informative documentation for the following standing and ad hoc committees:

Administration & Finance (A&F) Office of Small Business Opportunity Ad Hoc

Development & Services (D&S) Pinewood Lake Ad Hoc

Rules & Appointments Renaissance Ad Hoc

Coronavirus Ad Hoc Sewer Ad Hoc

Detention Center Ad Hoc Strategic Planning Ad Hoc

Dirt Road Ad Hoc Transportation Ad Hoc

From 2019 to present, staff averages the preparation, review and vetting of eleven (11) documents per month for the standing committees (A&F; D&S). If we assume an average of an hour per person to author, vet, and review, each document requires five (5) total working hours (authoring, vetting by the County Attorney's Office, Finance Department, and the Office of Budget and Grants Management, review by the appropriate Administration designee).

Council Rule 4.4 only establishes document due dates for the standing committees; however, ad hoc committee documents are not explicitly governed by the same rule. Ad Hoc committees do not have set meeting dates and times as meetings are scheduled at the pleasure and availability of the committee's members.

Often, ad hoc committee meetings are called with fewer than the fourteen (14) workings days for staff to prepare requested and/or necessary supporting documentation for the committee's consideration. This increases the number of documents to be prepared, vetted, and reviewed in addition to those for the standing committee meetings. This also requires the preparation of minutes by the Clerk of Council's office for the ad hoc committee's review and consideration.

To ensure adequate preparation, vetting, and review of ad hoc committee documentation, staff recommends further amending the existing Council rule 4.4 as follows:

Appropriate written backup material for all items of business that are to be included in the Administration and Finance or Development and Services Committee any and all standing and/or ad hoc committee-agendas must be delivered electronically to the County Administrator's Office no later than 5:00 p.m. on the date two weeks prior to the committee's scheduled meeting date.

Staff also recommends converting to completely digital agenda delivery to ensure each member receives the most current, up-to-date version thereof. Agendas are currently provided physically and digitally to each member of Council. Therefore, changes to the agenda due to the introduction of time sensitive items (i.e. pending litigation or other legal matters) after staff prints the agenda may result in those who rely upon hardcopy agenda documents to not have the most current copy of the agenda. Converting to a digital agenda will also result in a cost savings relative to printing materials (toner/ink, paper, etc.) as well as fuel savings (fuel used by Central Services' staff to deliver agendas).

Additionally, staff requests clarification on the meaning of "final." Specifically, does "final" refer to the agenda which meets the Freedom of Information Act (FOIA) statues or does "final" refer to the established date of print?

ATTACHMENTS:

1. Click or tap here to enter text.

Sec. 2-332. Boards, commissions and committees created.

The following boards, commissions and committees are hereby established and recognized:

- (a) The Board of Trustees of the Columbia Township Auditorium.
- (1) The board shall consist of seven (7) members residing in the county, appointed by the council for a term of five (5) years.
- (2) The board shall perform all duties provided by law.
- (b) The Richland County Planning Commission.
- (1) The commission shall consist of not less than five (5) or more than nine (9) members, appointed by the council for a term of four (4) years. Any person who is appointed to the commission after September 1, 2006 must reside in Richland County. In appointing members to the commission, council shall give due consideration as to whether applicants live in an incorporated or unincorporated area of the County.
 - (2) The commission shall perform all duties provided by law.
 - (c) The Richland-Lexington Riverbanks Parks Commission.
 - (1) Two (2) members of the commission shall be appointed by the council, for a term of six (6) years.
 - (2) The commission shall perform all duties provided by law.
 - (d) The Board of Trustees of the Richland Memorial Hospital.
- (1) The board shall consist of 14 members and the chief and vice chief of staff shall serve ex officio. Each member of the board shall be appointed by the county council for a term of four years, or until his or her successor is appointed. Provided, however, the terms of all current board members shall expire on December 31st of the last year of their current term. Thereafter, each term of office shall begin on January 1st of the first year, and expire on December 31st of the fourth year.
 - (2) The board shall perform all duties provided by law.
- (e) The Economic Development Commission. The commission shall consist of twelve (12) members, of which three (3) shall be appointed by the council for a term of three (3) years. Other appointive bodies include Lexington County, Fairfield County, Chamber of Commerce and city council with each nomination to be confirmed by all appointive bodies. Meetings at call.
- (f) East Richland Public Service District. The public service district shall consist of five (5) members appointed by the governor upon the recommendation of the county council for five (5) year terms. Members shall be electors or residents of the district, and at least one member shall be a resident of each incorporated municipality within the districts. Meetings at call.
 - (g) Richland County Youth Commission.
- (1) Creation. There is hereby created the Richland County Youth Commission, which shall be appointed by majority vote of the county council and shall function in an advisory capacity. The commission shall be comprised of concerned citizens from diverse backgrounds who are committed to improving the quality of life for young people in Richland County. This advisory commission shall be an advocate for the youth of this county.
- (2) Membership. The youth commission shall consist of thirteen (13) members, all of whom shall be residents of the county; at least one (1) member to be appointed from the elergy; at least one (1) member to be a representative of the South Carolina Department of Youth Services, upon recommendation of the commissioner; at least one (1) member from the Richland County Sheriff's Department, upon recommendation by the Richland County Sheriff; at least one (1) member who is a resident of Richland County School District One; at least one (1) members who is a resident of Richland County School District Two; two (2) members attending high school (grades 9-12) in Richland County; and the remaining six (6) members at large.
- (3) Terms. The term of office of each commissioner shall be for a period of four (4) years, or until his successor is appointed and qualified; however, the initial appointment shall be made in staggered terms. The six candidates receiving the most votes shall be appointed for four (4) years, and the five (5) remaining candidates shall be appointed for two (2) years.
- (4) Structure. The commission shall develop and adopt its own bylaws, subject to final approval by the county council. The commission shall elect annually a chairman, vice-chairman, secretary, and treasurer.
- (5) Meetings. The commission shall meet at such times and places as provided in its bylaws but shall hold at least one (1) meeting each month. All meetings shall be conducted pursuant to, and in compliance with, the South Carolina Freedom Act.
 - (6) Duties and responsibilities.
 - a. Identify youth related problems or potential problems. In this regard, the commission shall:
 - 1. Become well informed on the problems facing youth in the community;
 - 2. Coordinate with other local groups/agencies who serve youth, such as private, nonprofit agencies or government groups;
- 3. Hold public forums, conduct community surveys, contact local law enforcement personnel, and meeting with community leaders:
 - 4. Actively seek youth involvement and input.

- b. Implement a program to increase the awareness of the general population and elect officials of the needs and problems facing youth and their families. In this regard, the commission shall:
 - 1. Support the efforts of other organizations in publicizing youth Issues and problems; and
 - 2. Become advocates for improvement of services and programs for youth.
- 3. Research successful model youth programs and make recommendations to county council for consideration and implementation in the county.
- 4. Seek and administer federal, state and private funding for commission operations and for projects proposed by the commission pursuant to the powers enumerated herein.
 - (h) Richland County Conservation Commission.
- (1) *Creation*. There is hereby created a commission to be known as the Richland County Conservation Commission, which shall have the structure, organization, composition, purposes, powers, duties, and functions established hereinbelow.
 - (2) Structure, organization, and composition of commission.
- a. The Richland County Conservation Commission shall consist of 11 members. Each member of Richland County Council shall appoint one person to represent their respective Council district, and the term of the member of the Commission shall be coterminous with the term of the appointing Council member. Provided, however, that if a vacancy shall occur on Council, the member of the Commission appointed by the vacating Council member shall complete his/her term.
- b. Officers of the Commission shall consist of a Chairman, Vice Chairman, Secretary-Treasurer, and such other officers as may be elected by a majority vote of the Commission. The officers of the Commission shall be elected by the Commission each year for terms of office that shall commence on January 1 of the following year. Officers shall serve terms of one (1) year and shall continue in office until their successors are elected and qualify.
- c. The members of the Commission, including officers, shall serve without pay but may be reimbursed for travel and other incidental expenses incurred in connection with the Commission's responsibilities; however, such reimbursement shall be subject to compliance with ordinances, policies and procedures established by the Richland County Council governing the reimbursement of expenses for county boards, agencies and commissions.
- (3) Parliamentary procedure; minutes. The Commission shall adopt by-laws and rules of procedure, which are not inconsistent with Roberts Rules of Order, the laws of the State of South Carolina, and the Richland County Code of Ordinances. The Commission shall maintain records and minutes of its proceedings and meetings.
- (4) Meetings; attendance. The Commission shall meet at least quarterly. The chairman or a majority of the members of the Commission may call a special meeting of the Commission at any time. A member of the Commission who shall be absent for 50% or more of the meetings of the Commission during any 24-month period shall be deemed to have forfeited their membership and shall be removed without further action by the Commission or the County Council.
- (5) Ex-officio members. The Commission may, by majority vote of the members, elect ex- officio members of the commission for terms of one (1) year. Ex-officio members of the commission may participate in discussions of policy or other matters of importance to the Commission but shall not be permitted to vote on any other matter coming before the commission. Ex-officio members of the Commission shall not be counted in determining the existence of a quorum at any meeting of the commission.
 - (6) Purposes and objectives. The purposes and objectives of the Richland County Conservation Commission shall be as follows:
 - a. To promote the conservation of natural resources;
 - b. To promote the development and preservation of historical resources;
 - c. To promote passive, outdoor, nature-based recreation;
 - d. To promote tourism, emphasizing the natural, cultural, and historical resources of Richland County;
 - e. To promote efforts to improve the appearance of Richland County;
 - f. To educate the public as to the benefits of conservation;
 - g. To foster civic pride in the beauty and nobler assets of the county;
 - h. To, in all ways possible, assure a functionally efficient and visually attractive county in the future;
 - i. To support policies that protect the general appearance of all buildings, structures, landscaping and open areas of the county; and
- j. To undertake such studies, plans, activities, and projects as may, from time to time, be assigned to the Commission by the County Council.
 - (7) Plan for protection; list of significant resources.
- a. The Commission shall prepare and submit annually to the County Council a plan for the protection of significant resources in the county. Such plan shall include a list of significant natural, cultural, or historical resources in the county, which are recommended to the County Council for acquisition, lease, or development. A financing strategy shall accompany each recommendation, with emphasis being placed upon minimizing the utilization of public monies and maximizing the utilization of other sources, such as grants, public

donations, etc.

- b. The plan may provide various recommendations and approaches for the protection of natural, cultural, or historical properties or resources, including:
 - 1. Purchase of resources for public ownership or other protective ownership;
 - 2. Purchase of resources for resale;
 - 3. Acquisition of conservation easements to protect resources;
 - 4. The development of, access to, or restoration of properties or resources;
 - 5. Acceptance by donation or bargain sale of properties or resources;
 - 6. The negotiation of leases or conservation easements;
- 7. The maintenance, preservation, protection, identification or development of natural, cultural or historical properties or resources:
- 8. Other plans, methods, or approaches for the identification, acquisition, purchase, lease, preservation, protection or development of natural, cultural or historical properties or resources.
- c. Provided, however, that the power of eminent domain shall not be exercised by the Council nor the commission for the acquisition of any property recommended for protection by the commission. Any purchase, lease, acceptance, acquisition, protection, development, or maintenance of land, as referenced in subsection b.(1-8) above, shall only be received from a willing property owner who voluntarily consents to such participation.
- d. The Richland County Council may adopt the list of significant resources submitted by the commission, in whole or in part, and may add to or delete additional properties and significant resources to the list of significant resources submitted by the commission. The list shall be reviewed and, if necessary, amended not less than annually by the commission. No assets or revenues allocated or appropriated to the Richland County Conservation Commission Fund shall be used to acquire, purchase, lease, protect, preserve, identify, or develop property not included on the list of significant resources approved by the County Council. Provided, however, property owners may notify the commission, in writing, that they do not want the commission to consider their property for preservation and/or protection. The commission shall maintain a file of such written notifications, and those properties shall not be considered for inclusion on the list of significant resources that is submitted to the County Council.
- e. The plan for the protection or preservation of significant resources in the county may include plans and recommendations for the protection of the following resources:
 - 1. Open space and significant scenic views;
 - 2. Prime agricultural land;
 - 3. Recreation land for hunting, fishing, water access, and trails;
 - 4. Wildlife habitat:
 - 5. Sensitive ecological land;
 - 6. Historic buildings, sites, or landscapes;
 - 7. Other properties or resources determined by the County Council to be significant for natural, cultural, or historical preservation.
- f. In the process of developing the plan, the commission shall have the authority to coordinate activities of volunteers, organizations, business and corporate entities and government agencies for the identification, conservation, preservation and development of natural, cultural and historical resources in the county; encourage such planning activities and development as may be necessary or advisable to promote, identify, acquire, lease, conserve, maintain and develop natural, cultural and historical resources in the county; and, in conjunction with cultural and other agencies, entities or individuals, identify, acquire, lease, maintain, preserve and develop natural, cultural and historical resources in the county.
 - (8) Conservation easements.
- a. Any landowner desiring to obtain an endorsement by the Richland County Council for the granting of a conservation easement to a qualified organization, exclusively for conservation purposes, shall submit an application to the Commission, along with the appropriate user fee as described in subparagraph d. below.
- b. Upon review of the application, the Commission shall prepare a report for Council concerning the features and characteristics of the subject property and the conservation easement. The report to Council shall:
- 1. Identify the conservation values of the parcel that justify the interest by Richland County. Conservation values are characteristics of property, which because of their ecological, historic, scenic, or open space value, are essential to the continued integrity of Richland County; and
 - 2. Indicate that the conservation easement protects in perpetuity all aspects of the parcel with conservation value; and
- 3. Indicate that any developments proposed by the owner on non- conservation aspects of the parcel would not disturb the conservation values of the parcel; and

- 4. Indicate that the Donee organization to hold the easement has sufficient credibility and resources to adequately monitor and enforce the easement and has been approved by the Commission.
- c. Upon receipt of this report, County Council shall make a finding that such easement furthers a "significant public benefit". No conservation easement shall be accepted or endorsed unless the easement fulfills a "significant public benefit", defined as:
 - 1. Recreation or education of the public (this requires that the public have free access to the land); or
 - 2. Protection of an important watercourse or natural habitat of fish, wildlife, or plants; or
 - 3. Preservation of historically important land or structures; or
- 4. Preservation of open space for the scenic enjoyment of the public or pursuant to a clearly delineated governmental conservation policy; provided that such preservation will yield a significant public benefit, such as:
 - (i) Furthering a county or municipal green space plan, of which the donor's conservation easement will be an integral part; or
- (ii) The easement will protect open space, the view of which can be and is enjoyed by the public from vantage points on adjacent or nearby property (e.g. from a road or adjoining public land), and that the protection of this viewshed will yield a significant public benefit.
- d. In order to offset the costs incurred by the Commission and Council in evaluating the application for endorsement and in making the actual endorsement, each applicant shall pay a required user fee to the County. Such user fee shall be an amount equal to 2% of the appraised value of the property being donated for conservation purposes, as reflected in the records of the Richland County Tax Assessor, or five hundred (\$500.00) dollars, whichever is greater.
 - (9) Richland County Conservation Commission Fund.
- a. The Richland County Conservation Commission Fund is hereby established as a separate and segregated fund for the purpose of funding projects and activities of the Richland County Conservation Commission approved by the Richland County Council. Such fund shall consist of all funds appropriated by the Richland County Council, all gifts of land, cash or other assets made to the county for the purposes and objectives stated herein, and all other grants or other public or private revenues or gifts, with interest thereon, for such purposes.
- b. The Richland County Council may make annual appropriations to the fund, and all funds appropriated shall be used solely and exclusively for the purposes stated herein. Unexpended or unused assets and funds shall be maintained in the Richland County Conservation Commission Fund and used solely for the identification, acquisition, lease, protection, maintenance and development of natural, cultural and historical property and resources identified on the list of significant resources developed by the Richland County Conservation Commission. Fund balances not expended during any fiscal year shall be carried forward for the identification, acquisition, lease, protection, preservation or development of resources listed on the commission's list of significant resources.
- c. All property or interests in property to be used by or for the Richland County Conservation Commission Fund shall be transferred to the county by the persons or entities owning title thereto, and all real property used, acquired or leased for commission purposes shall be owned, purchased, leased, held, conveyed, or disposed of in the name of the county by the Richland County Council. All such property or interests in property shall be listed on a fixed asset ledger, which shall be maintained. Such ledger shall show the value of property or interests in property acquired, leased, held, owned, preserved, protected, maintained, or developed, in whole or in part, from funds allocated from the Richland County Conservation Commission Fund.
 - (i) Reserved.
 - (j) Richland County Hospitality Tax Advisory Committee.
 - (1) Creation. There is hereby created a Richland County Hospitality Tax Advisory Committee.
- (2) *Membership*. The Richland County Hospitality Tax Advisory Committee shall consist of five (5) members who shall be appointed by majority vote of the Council. All members must be interested citizens residing in the County, and at least two members must be representative of the restaurant industry.
- (3) Responsibilities. The Richland County Hospitality Tax Advisory Committee shall review applications of those entities who are seeking funding from the County Promotions portion of hospitality tax funds. The Committee will then make recommendations to County Council for the allocation and distribution of such funds.
 - (4) Terms of Members; Election of Chairperson; Meetings.
 - (a) The Committee members shall serve a term of two years or until his or her successor is appointed.
 - (b) The Committee shall elect a chairperson.
- (c) The Committee shall meet at such times and places as determined by the Chairperson, but shall hold at least one meeting each calendar year. The County Administrator shall assign staff to assist the Committee in making its recommendations to County Council. All meetings of the Committee shall be conducted in compliance with the South Carolina Freedom of Information Act.
 - (k) Richland County Transportation Study Commission.
 - (1) Creation. There is hereby created a Richland County Transportation Study Commission.
 - (2) Membership. The Richland County Transportation Study Commission shall consist of thirty-nine (39) members who shall be

appointed as follows: 11 members, 1 from each member of County Council; 7 members, 1 from each member of Columbia City Council; 4 members, of which 1 shall be appointed by Lexington County Council, 1 shall be appointed by West Columbia City Council, 1 shall be appointed by Cayce City Council, and 1 shall be appointed by the Springdale Town Council; and 17 members, as recommended by the Richland County Rules and Appointments and approved by a majority vote of Richland County Council. No elected officials shall be appointed to this Commission.

- (3) Terms of Members; Sub-Committees; Election of Chairperson; Meetings.
 - (a) A Commission member shall serve a term of two (2) years or until his or her successor is appointed.
 - (b) The Commission shall consist of four (4) sub-committees, and an at large membership, as follows:
 - 1. An Executive sub-committee, which shall be composed of seven (7) members; and
 - 2. A Greenways and Bike Paths sub-committee, which shall be composed of seven (7) members; and
 - 3. A Roads sub-committee, which shall be composed of ten (10) members; and
 - 4. A Transit sub-committee, which shall be composed of fourteen (14) members.
- 5. In addition, sixteen (16) members shall be appointed as at-large members; provided that fifteen (15) of the at-large members shall also be appointed to one of the sub-committees referenced above.
- (e) The Commissions chairperson, co-chairperson, and those members to serve on the Executive sub-committee of the Commission, shall be appointed by a majority vote of Richland County Council.
 - (d) Each sub-committee shall elect a chairperson by a majority vote of its respective membership.
- (e) The Commission shall meet at such times and places as determined by the Chairperson, but shall hold at least one meeting each ealendar month. All meetings of the Commission shall be conducted in compliance with the South Carolina Freedom of Information Act.
- (4) Responsibilities. The Richland County Transportation Study Commission shall study the long-range transportation needs of Richland County, including the current bus system and other modes of public transit. The Commission shall also assess the highway and road improvements that are needed to alleviate congestion that will allow people and goods to move through the County efficiently. This study shall include incentives for development throughout the County that is conducive to public transit, and shall include projects to alleviate congestion, including, but not limited to, Lower Richland Connector and Clemson Road. In addition, the Commission shall develop a plan to make Richland County more pedestrian and bicycle friendly. The Transportation Study Commission shall submit an interim report to Richland County Council in May 2007 and in November 2007. A final report shall be submitted to Richland County Council in May 2008. Copies of these reports shall be submitted to all local governments within the service area. Any consulting services that may be needed to assist the Commission with their responsibilities shall be managed by the Richland County Procurement Department (for example, RFPs). The Executive Committee of the Commission shall review the applications and make a recommendation to Richland County Council before a contract is awarded.
 - (1) Richland County Business Service Center Appeals Board.
 - (1) Creation. There is hereby created a Richland County Business Service Center Appeals Board.
- (2) *Membership*. The Business Service Center Appeals Board shall consist of five members who shall be appointed by majority vote of the Council. The five-member board shall be comprised of no more than three and no less than two Certified Public Accountants, no more than two and no less than one member of the S.C. Bar Association, and no more than two and no less than one other business person, defined as a person who either owns their own business or has an executive role in a business. All members must be interested citizens residing in Richland County.
- (3) Responsibilities. The Richland County Business Service Center Appeals Board shall serve as the appeals function expounded in the Richland County Code of Ordinances, Chapter 16, Article I. The Board will hear appeals resulting from any person aggrieved by a final assessment, charge backs from an audit, or a denial of a business license by the License Official. In that capacity and as a finder of fact, the Appeals Board shall have the following responsibilities:
 - a. Adopting procedures relating to the execution of the Appeal's Board function;
 - b. Receiving written appeals from businesses;
- c. Holding meetings to receive testimony by the business, the Business Service Center official, and any other official approved by the Appeals Board;
 - d. Reviewing and analyzing the information presented in the testimonies provided;
 - e. Making a factual conclusion as to the issue in question based upon the review and analysis; and
 - f. Writing a formal determination regarding the decision made as to the issue in question.
 - (4) Terms of Members; Election of Chairperson; Meetings.
- a. The term of office of the chairperson and each member of the Appeals Board shall be four (4) years. However, in making the initial appointments, two members shall be appointed for an initial term of four years, two members for an initial term of three years, and one member shall be appointed for an initial term of two years. Thereafter, their successors shall be appointed for terms of four years, or for the balance of any unexpired term. Members may be reappointed for a consecutive, second term, for four years. After this second

term, a member may be reappointed for a third term, but only after two years has elapsed from the last day of the last term served. The County Council may terminate for just cause any Board members' terms of office.

- b. The Committee shall elect a chairperson.
- c. The Committee shall meet whenever an appeal is made, at such times and places as determined by the Chairperson.
- (m) Appointment of members of county athletic commission.
- (1) The county council, pursuant to the provisions of Act No. 48 of 1991, hereby assumes the appointive powers over the county athletic commission. There shall be five (5) members of the commission who shall be appointed as follows:
 - a. One member who resides in County Council District 1, 2, or 7;
 - b. One member who resides in County Council District 8 or 9;
 - c. One member who resides in County Council District 3 or 4;
 - d. One member who resides in County Council District 5 or 6;
 - e. One member who resides in County Council District 10 or 11.
 - (2) The members of the commission shall be appointed for four year terms and until their successors are appointed qualify.
- (n) Duties of local emergency planning committee. The duties of the Richland County Local Emergency Planning Committee are hereby expanded to include the following:
- (1) Ensure the full implementation of the Superfund Amendments and Re- authorization Act of 1986 (SARA), Title III be accomplished as quickly as possible.
- (2) Make recommendations for hazardous materials code uniformity within Richland County and all municipalities within Richland County.
 - (3) Review environmental impact statements submitted by business handling environmentally sensitive materials.
 - (4) Develop facility inspection frequency recommendations based on inventory and release history.
- (5) Make recommendations to insure the cooperation of all public safety and inspection agencies before, during, and after hazardous materials inspections.
- (6) Make recommendations on planning and zoning ordinances for industries that produce, store, or transport hazardous materials. Develop recommendations for safe distances between residential areas and hazardous industries.
- (7) Explore the possibility of adjacent jurisdictions adopting interlocal agreements, with mutual review of projects with regional impact.
- (8) Develop recommendations for financial responsibility requirements for industries that manufacture, store, or transport hazardous materials.
- (9) Develop a system of regulating local transportation of hazardous materials within the provisions of state and federal law.
- (10) Develop a system to assist the facility planning process and require such a document be on file with the local emergency planning committee.
 - (11) Develop an outline for the permitting process of environmentally sensitive business.
 - (12) Conduct a study of crimes against the environment.
 - (13) Develop a cost recovery program to assist state and local government to recover cost expended in hazardous materials incidents.
 - (14) Explore shortfalls and gaps in hazardous waste regulations.
 - (o) Disabilities and special needs board.
- (1) Board. There is hereby created the Richland/Lexington County Disabilities and Special Needs Board with powers, duties, responsibilities, and functions set forth herein.
- (2) Purpose. It is the purpose of the Richland/ Lexington County Disabilities and Special Needs Board to develop, provide, ecordinate, improve and operate community based programs serving persons with disabilities and special needs or other related disabilities with a view toward developing their respective mental, physical and social capacities to their fullest potential.
- (3) Membership. The board shall be composed of fifteen (15) members, at least five (5) of whom shall be resident electors. The board shall be appointed by the governor of the State of South Carolina upon recommendation of the majority of the county legislative delegation. Persons with a demonstrated interest and background in disabilities and special needs and/or human services shall be recommended for appointment.
- (4) Terms. The terms of the members shall be for four (4) years until their successors are appointed and qualify, except that of the first appointed: One (1) shall be appointed for one (1) year; two (2) for two (2) years; two (2) for three (3) years; and two (2) for four (4) years. Vacancies shall be filled for any unexpired terms in the same manner as original appointments. Any member may be removed by

the appointing authority for neglect of duty, misconduct or malfeasance in office or for missing three (3) consecutive meetings after being given a written statement of reasons and an opportunity to be heard.

- (5) Meetings and requirements. The board shall open all regular meetings to the general public. No fewer than four (4) meetings per year shall be held. Special meetings may be called, with reasonable notice given to other members.
- (6) Bylaws. The board will establish its own bylaws. On an annual basis, it will elect a chairperson, a vice-chairperson, a secretary and a treasurer.
- (7) Insurance. The board will maintain at all times, workers compensation insurance on its employees and a policy of liability insurance in the amount of one million dollars (\$1,000,000.00) covering all employees and board members. The premiums for this coverage shall be the responsibility of the board. Richland County shall be listed as an insured under the policy of liability insurance. The board shall furnish a copy of the current insurance policies to county council and will keep current copies of the policies on file at all times.

(8) Duties. The board shall:

- a. Be the administrative, planning, coordinating, evaluative, and review body of services to persons in the county who are mentally retarded or have other related disabilities; the board shall be funded in part or in whole by appropriations for the South Carolina Department of Disabilities and Special Needs.
- b. Submit an annual plan and projected budget to the South Carolina Department of Disabilities and Special Needs for approval and consideration of funding.
- e. Review and evaluate, on at least an annual basis, county mental retardation and related disability services provided pursuant to this ordinance and report its finding and recommendations to the South Carolina Department of Disabilities and Special Needs and county council.
- d. Promote and accept local financial support for Richland County programs from funding sources such as businesses, individuals, industrial and private foundation, voluntary agencies, governmental and other lawful sources and promote public support from municipal and county sources.
- e. Employ personnel and expend its budget for the direct delivery of services or contract with those services vendors necessary to earry out county mental retardation or related disability service programs, which shall meet those specifications prescribed by the South Carolina Department of Disabilities and Special Needs.
- f. Plan, arrange, and implement working agreements and contract with other human service agencies, both public and private, and with educational and judicial agencies.
- g. Provide the South Carolina Department of Disabilities and Special Needs and the county council with such records, reports, and access to its sponsored services as the South Carolina Department of Disabilities and Special Needs and the county council may require and submit its sponsored services and facilities to licensing requirements of the South Carolina Department of Disabilities and Special Needs of the licensing requirements of other state or local agencies having such legal authority.
- h. Buy, sell, mortgage, pledge, encumber, lease, rent, and contract with respect to real and personal property, from funds payable out of any revenues of the county disabilities and special needs board, and shall not obligate the full faith, credit, and taxing power of the county.
- i. Provide a public forum to which individuals or groups may present any concerns or appeal a dispute or disagreement with a provided agency or service.
 - (p) Duties of the Midlands Commission on homelessness.
- (l) The Midlands Commission shall be appointed from the civic and business community and shall be composed of seven (7) persons, each of whose leadership has demonstrated an interest in the needs of the homeless population of central South Carolina. Three (3) of the members of the Commission shall be appointed by the Mayor and City Council of the City of Columbia and four (4) of the members of the Commission shall be appointed by the County Council of the County of Richland, State of South Carolina. One of the four members of the Commission appointed by the County of Richland shall be the designee of the Consortium For The Homeless serving cental South Carolina. The members shall serve for terms of three (3) years and until their successors are appointed and qualified, except that the first appointments shall be as follows: three (3) for three (3) years; two (2) for two (2) years; and two (2) for one (1) year. No Commission member shall be eligible for appointment following service as a Commissioner.
- (2) Immediately upon the appointment of the Commission, it shall organize by electing one of its number as Chair, a second as Vice Chair, and a third as Sceretary. The officers of the Commission shall hold office for terms of one (1) year and until their successors shall be chosen and qualified. It shall be the duty of the Commission to see that a record of the appointees to the Commission shall be filed in the office of the Clerk of County Council for Richland County, and the office of the Clerk of the City Council of Columbia, so as to indicate the persons holding office as members of the Commission and the duration of their respective terms. No member of the Commission shall receive any compensation for his or her services as a member of the Commission. Membership on the Commission shall not be construed to be an office of honor or profit.

(3) Duties.

a. To act as an advocate for the needs of the homeless population in central South Carolina;

- b. To identify resources necessary to address the needs of the homeless population of central South Carolina;
- e. To encourage coordination in the planning for and delivery of services to the homeless population in central South Carolina.
- d. To the greatest extent possible, work in conjunction with the Consortium for the homeless and other entities serving the needs of the homeless.
- e. To conduct its affairs in a fiscal year beginning July 1 and ending June 30. As shortly after close of its fiscal year as may be practicable, an audit of its affairs shall be made. Copies of such audit, incorporated into an annual report of the Commission, shall be filed with the Clerk for the County Council of Richland County, State of South Carolina, and the Clerk for the City Council of Columbia, State of South Carolina.
- (4) Reasonable administrative assistance to the Commission shall be provided for by the City of Columbia in conjunction and ecoperation with the County of Richland.
- (5) Any action required of the Commission may be taken at any meeting of the Commission, regular or special, and at any such meeting a majority of the members of the Commission shall constitute a quorum for the purpose of transacting the business of the Commission.
 - (q) Internal Audit Committee.
- (1) *Creation.* There is hereby established an Internal Audit Committee which shall have the structure, organization, composition, purposes, powers, duties, and functions established below.
- (2) *Membership; terms*. The Internal Audit Committee shall be comprised of five members of Council (the Council Chair, the A&F Committee Chair, the D&S Committee Chair, the Economic Development Committee Chair, and the Rules and Appointment Committee Chair), two citizens appointed by a majority vote of the Council at large, and an employee appointed by the County Administrator. The citizens' and the employee's terms shall be one year in length, with up to three term renewals permitted. The Council members' terms shall be for as long as they serve in the capacity of Council Chair or Committee Chair.
 - (3) Duties and responsibilities.
- a. The Internal Audit Committee shall develop with the Internal Auditor, for recommendation to the full Council for approval by majority vote, an audit schedule (which shall include areas to be reviewed, their priority and the timelines for completion), audit progress, audit follow-up, and special needs; and shall work to assure maximum coordination between the work of the Internal Auditor and the needs of the chief executive officer, the legislative body, and any other contractually hired auditors, as necessary or appropriate.
- b. The Internal Audit Committee shall review, for recommendation to Council for approval by majority vote, all areas of County operations for which County funds are levied, collected, expended, or otherwise used. This includes departments or offices reporting to the County Administrator, departments or offices headed by elected or appointed officials, millage agencies, legislatively appointed Commissions receiving County funding, nonprofit organizations receiving grant monies from County funds, and any other organization receiving any type of funding for any purpose from the County.
- c. The Internal Audit Committee shall oversee the responsibilities of the Internal Auditor, as stated in the negotiated contract with the Internal Auditor.
- d. The Internal Audit Committee shall present to the full Council a written report regarding each audit conducted by the Internal Auditor following the Internal Auditor's report to the Internal Audit Committee for each audit. Additionally, in conjunction with the budget process, the Internal Audit Committee shall annually present to the full Council a written summary report regarding the audits, progress, findings, and any other appropriate information relating to the internal audits conducted during the past fiscal year following the Internal Auditor's summary report to the Internal Audit Committee.
- e. The Internal Audit Committee shall annually review the Internal Auditor and anyone else working in such a capacity for adherence to government auditing standards in conducting its work to ensure quality service and independence as defined by those standards. (These are the federal Government Accounting Office's "Yellow Book" standards). A subsequent report of the Committee's findings shall be presented to Council for their information.
 - (r) Bond Review Committee.
- (1) Creation. There is hereby established a Richland County Bond Review Committee which shall have the structure, organization, composition, purposes, powers, duties, and functions established below.
- (2) Membership; terms. The Bond Review Committee shall be comprised of five members, as follows: two shall be county employees designated by the County Administrator, two shall be Council members designated by the County Council Chair, and one shall be a bond counsel representative. A member shall serve a term of two (2) years or until his or her successor is appointed. In addition, the County Auditor and the County Treasurer shall serve on the Committee ex officio, with all the same rights, duties, and responsibilities as a Committee member.
 - (3) Duties and responsibilities.
- a. The Bond Review Committee shall review and make recommendations to the County Council regarding the issuance of Debt Obligations and the management of outstanding debt in accordance with the County Debt Policy.
- b. The Bond Review Committee shall consider all issues related to outstanding and proposed Debt Obligations; including, but not limited to, all matters affecting or relating to the creditworthiness, security and repayment of the proposed Debt Obligations, such as procurement of services for debt sales and administration, structure, repayment terms and covenants of the proposed Debt Obligation.

- c. The Bond Review Committee shall periodically review county debt policies and make recommendations where appropriate.
- d. The Bond Review Committee shall review all eapital projects proposed to be financed with debt for compliance with the Debt Policy, and will make recommendations to the County Administrator as to the appropriate structure of such debt. In formulating its recommendations, the Committee shall consider:
 - 1. Legality and availability of revenue for the repayment of such debt;
 - 2. Impact of such debt on the county's debt capacity;
- Ongoing operational impact analysis to consider additional requirement after project completion on the county's operating budget;
 - 4. Impact analysis of debt service requirements to the total county debt obligation over life of debt;
 - 5. Review post-project analysis to evaluate actual benefit received in comparison to estimates;
 - 6. Review compliance on all outstanding bond covenants and requirements of the bond resolutions; and
 - 7. Other relevant factors.
 - e. The Bond Review Committee shall present findings and recommendations to Council during project discussions.
 - (s) Richland County Complete Streets Commission.
- (1) Creation. There is hereby created a Richland County Complete Streets Commission, hereinafter known as the Commission, or RCCSC.
- (2) Membership. The Commission shall consist of nine (9) members, with one representative from each of the following general interest groups: one (1) representative from the South Carolina Department of Health and Environmental Control (DHEC); one (1) representative from the American Association of Retired People (AARP) regional office; one (1) representative from neighborhood advocacy interests; one (1) representative from the Central Carolina Realtors Association; one (1) representative from the Homebuilders Association of Greater Columbia; one (1) representative from eyeling advocacy interests; one (1) representative from the Richland County municipalities; and one (1) representative from Americans with Disabilities Act (ADA) advocacy interests. In addition, the South Carolina Department of Transportation (SCDOT) District One Office Administrator or his/her designee shall serve on the Commission.

All members shall serve without compensation, and shall be appointed by the Richland County Council.

- (3) Terms of Members; Election of Chairperson; Meetings.
- a. Initially, three (3) members shall be appointed for a one year term; three (3) members for a two year term; and three (3) members for a three year term. Thereafter, all appointments shall be for a three year term. The initial appointments shall be as follows:
- 1. Three year terms for the ADA advocacy representative; Central Carolina Realtors Association representative; and the DHEC representative; and
 - 2. Two year terms for the AARP representative; the municipal representative; and the cycling advocacy representative; and
- 3. One year term for the residential neighborhood advocacy representative; the District One SCDOT representative; and the Homebuilders Association of Greater Columbia representative.
 - 4. After the initial appointments, each new appointment shall be for a three year term.
 - 5. Appointments to a vacancy shall be for remainder of the representative's current term.
 - b. The Commission shall annually elect a chairperson and a vice-chairperson by a majority vote of its respective membership.
 - e. The Planning and Development Services Department shall provide administrative support to the Commission.
- d. The Commission shall meet monthly during the second week of the month and shall not begin before 5:00 PM. The Chairman may call a special meeting at any time with a minimum seven (7) days notice to the members.
 - e. All meetings of the Commission shall be conducted in compliance with the South Carolina Freedom of Information Act.
- (4) Duties. The Commission shall review and comment regarding proposals to implement the Richland County Complete Streets

 Program Goals and Objectives, adopted July 6, 2010, and as may be periodically amended thereafter. Said proposals may include, but are not limited to, regulations and/or procedures to:
 - a. Improve eyeling and pedestrian facilities and safety; and
 - b. Complete a comprehensive sidewalk improvement program for County Council consideration by June 2012; and
 - e. Create CMRTA Park n-Ride facilities; and
 - d. Preparation of a countywide ADA Transition Plan for County Council consideration by June 2014; and
 - e. Develop measures in an attempt to reduce pedestrian and cycling accidents; and
 - f. Other duties as may be assigned by the County Council.

(5) Procedures. The Richland County Complete Streets Commission shall adopt <u>Rules of Procedure</u> by which meetings and activities of the Commission will be conducted no later than ninety (90) days after its first scheduled meeting. Such <u>Rules</u> shall not conflict with Robert's Rules of Order, the general and permanent statutes of the State of South Carolina, and Richland County ordinances.

(Code 1976, \S 2-7001; Ord. No. 1533-86, \S 1, 10-7-86; Ord. No. 1591-87, \S 2, 3-3-87; Ord. No. 2060-90, \S § I--III, 12-18-90; Ord. No. 2141-91 HR, \S 1, 10-15-91; Ord. No. 2153-91, \S I, 11-5-91; Ord. No. 2159-91, \S 1, 12-3-91; Ord. No. 2189-92, \S § I, II, 3-3-92; Ord. No. 2209-92, \S § II--VI, VII, 5-5-92; Ord. No. 2379, \S I, 12-7-93; Ord. No. 086-94, \S § I--III, 12-6-94; Ord. No. 075-97HR, 9-10-98; Ord. No. 045-98HR, \S I-- V, 11-17-98; Ord. No. 032-01HR, \S II, 5-1-01; Ord. No. 035-01HR, \S I, 5-1-01; Ord. No. 017-02HR, \S I, 6-4-02; Ord. No. 053-03HR, \S I, 9-16-03; Ord. No. 082-04HR, \S I, 11-16-04; Ord. No. 001-05, \S I, 1-4-05; Ord. No. 018-05HR, \S I, 4-5-05; Ord. No. 014-06HR, \S I, 2-21-06; Ord. No. 077-06HR, \S I, 7-18-06; Ord. No. 091-06HR, \S 4, 10-3-06; Ord. No. 022-07HR, \S I, 3-1-11; Ord. No. 050-07HR, \S I, 5-15-07; Ord. No. 079-07HR, \S I, 10-2-07; Ord. No. 029-08HR, \S I, 6-3-08; Ord. No. 015-11HR, \S I, 3-1-11; Ord. No. 017-11HR, \S I, 3-15-11; Ord. No. 068-11HR, \S I, 12-13-11; Ord. No. 034-13HR, \S § I, II, 7-2-13; Ord. No. 018-16HR, \S I, 5-17-16)

Richland County Council Request for Action

Subject:

Garners Ferry/Harmon Intersection Project

Notes:

May 24, 2022 – The Transportation Ad Hoc Committee recommended Council approve the award of the Garners Ferry/Harmon Intersection Project to Cherokee, Inc. in the amount of \$1,841,866.65 with a 15% contingency of \$276,279.99 for a total amount of \$2,118,146.64.

RICHLAND COUNTY ADMINISTRATION

2020 Hampton Street, Suite 4069 Columbia, SC 29204 803-576-2050



Agenda Briefing

Prepared by:	: Michael Maloney, PE		Title:	Interim Director		
Department:	Transportation		Divisi	ion:	Click or tap here to enter text.	
Date Prepared:	April 5, 2022		Meet	ting Date:	April 26, 2022	
Legal Review	Patrick Wright via email			Date:	April 12, 2022	
Budget Review	Abhijit Deshpande via email			Date:	April 20, 2022	
Finance Review	Stacey Hamm via email			Date:	April 11, 2022	
Approved for con	Approved for consideration: Assistant County Administrator		or .	John M. Thompson, Ph.D., MBA, CPM, SCCEM		
Committee	e Transportation Ad Hoc					
Subject:	Garners Ferry/Harmon Intersection Project					

RECOMMENDED/REQUESTED ACTION:

Staff requests approval to award the Garners Ferry/Harmon Intersection Project to Cherokee, Inc. in the
amount of \$1,841,866.65 with a 15% contingency of \$276,279.99 for a total amount of \$2,118,146.64.

Request for Council Reconsideration: X Yes	
FIDUCIARY:	

Are funds allocated in the department's current fiscal year budget?	Yes		No
If no, is a budget amendment necessary?	Yes	\boxtimes	No

ADDITIONAL FISCAL/BUDGETARY MATTERS TO CONSIDER:

This funding will come from the \$1,134,287.83 currently available in the FY22 budget, and the remaining funds will come from the upcoming FY23 budget (JL 13320206).

COUNTY ATTORNEY'S OFFICE FEEDBACK/POSSIBLE AREA(S) OF LEGAL EXPOSURE:

None.

REGULATORY COMPLIANCE:

None applicable.

MOTION OF ORIGIN:

There is no associated Council motion of origin.

Council Member	Click or tap here to enter text.
Meeting	Click or tap here to enter text.
Date	Click or tap here to enter text.

STRATEGIC & GENERATIVE DISCUSSION:

This project includes the following work:

- 1. The installation of a new right turn lane from Garners Ferry Rd. onto Harmon Rd.
- 2. The installation of a new left and right turn lane from Harmon Rd. onto Garners Ferry Rd.
- 3. The installation of a new traffic signal to accommodate the new traffic patterns and road layout.

ADDITIONAL COMMENTS FOR CONSIDERATION:

The Engineer's Cost Estimate for this project was \$1,031,170.75.

The total estimated cost for this project (i.e. design, construction, inspection, etc.) is \$2.9M, and the total amount approved by Council is \$2.6M. This shortfall would be covered by the reserve funds created through the descoping plan approved by Council in 2020.

Over the last several months, the County has received bids on several projects that have been much higher than the Engineer's Estimates. This is the current trend across the state due to several factors such as an abundance of work, a shortage of contractor staffing, and increasing prices on materials.

ATTACHMENTS:

- 1. Recommendation Memo
- 2. Bid Tabulation

Attachment 1

RICHLAND COUNTY FINANCE DEPARTMENT PROCUREMENT DIVISION

2020 Hampton Street, Suite 3064 Columbia, SC 29201 803-576-2130



April 20, 2022

To: Mr. Michael Maloney, Interim Director of Transportation

From: Jennifer Wladischkin, Procurement Manager

CC: Erica Wade, OSBO Manager

Allison Steele, Ast. Director- Transportation

Re: RC-503-B-2022 Garners Ferry/Harmon Intersection Improvements

A bid opening was conducted at 3:00 PM on Wednesday, April 13, 2022 via the County's online procurement portal. Procurement has reviewed the two (2) submitted bids for Garners Ferry/Harmon Intersection Improvements which were submitted via Bonfire and found no discrepancies. The bids received were as follows.

GREENE STREET PHASE 2 IMPROVEMENTS - BID RESULTS SUMMARY					
BIDDER SUBMITTED BID					
Cherokee Inc.	\$1,841,866.65				
McClam and Associates Inc	\$1,893,377.90				

Further review shows that Cherokee Inc. is duly licensed in South Carolina to perform this work. A copy of their license is attached.

A Mandatory Pre-Bid Conference was held at 2:00 PM on March 24, 2022 during which attendees gained information and bidding directives for the project. Sign-In Sheets for the Pre-Bid Meeting are attached indicating interested firms that were in attendance.

Attached is a final bid tab sheet for your reference which indicates Cherokee Inc's bid is approximately 78% higher than the Engineer's Estimate of \$1,031,170.75 for the project. Both bids were compared to each other and the engineer's estimate and the bids are consistent in price, yet vary greatly from the estimate. The estimate was provided in November of 2021 and it is believed that the current market conditions have caused this large variance, as has been observed with other recent construction projects. A review of the low bid also shows a commitment of 30% utilization of Small Local Business Enterprise (SLBE) companies which exceeds the goal of 15% established for this project.

Provided that Transportation can provide the additional funding, it is Procurement's recommendation that a contract be awarded to the lowest responsive and responsible bidder, Cherokee Inc. to include a 15 % construction contingency of \$272,680.00.

Efficiency · Effectiveness · Equity · Integrity

4/20/22, 5:02 PM Contractors

Print this page

Board: Commercial Contractors

CHEROKEE INC

6928 CHEVAL STREET COLUMBIA, SC 29209 (803) 776-4870

License number: 12263

License type: GENERAL CONTRACTOR

Status: ACTIVE

Expiration: 10/31/2022

First Issuance Date: 01/01/1992

Classification: Grading-GD5

Highway Incidental-HI5 Water & Sewer Lines-WL5

Qualified By: Financial Statement

President / Owner: JOHN R JORDAN JR

Click here for Classification definitions and licensee's contract dollar limit

Supervised By JORDAN JOHN (CQG)

File a Complaint against this licensee

Board Public Action History:

View Orders View

View Other License for this Person

No Orders Found

RICHLAND COUNTY TRANSPORTATION PENNY PROGRAM GARNERS FERRY RD (US 378) AND HARMON ROAD (S-86) INTERSECTION IMPROVEMENT RC-503-B-2022

	Cherokee, Inc.	McClam and Associates Inc			
Total Cost	\$ 1,841,866.65		\$ 1,893,377.900000004		

RICHLAND COUNTY GOVERNMENT OFFICE OF PROCUREMENT AND CONTRACTING 2020 HAMPTON STREET, SUITE 3064, COLUMBIA, SC 29204-1002

Project #:RC-503-B-2022	Project Name: Garners Ferry/Harmon Road	Date: 3/24/2022 Time: 2:00 PM		
COMPANY NAME	REPRESENTATIVE	EMAIL ADDRESS	TELEPHONE/FAX	
Richland County	Angela Seymour	seymour.angela@richlandcounty.gov	2428	
Richland County - Transportation	Allison Steele			
Richland County - Utilities Coordinator	Rebecca Connelly			
Richland County - OSBO	Pamela Green			
Richland County - OSBO	Erica Wade			
SCDOT	Bart McCarter			
Cox & Dinkins	Mac Atkins			
City of Columbia	John Hilbert			
City of Columbia	Stephen Nabholz			
Cherokee, Inc.	John Jordan			
McClam & Associates	Katherine Fellers			
Taylor Brothers Construction Company, Inc.	Collier Taylor			
Blythe Development	Stephen Schoolhill			

^{*****} PLEASE PRINT CLEARLY! IF THE INFORMATION IS NOT LEGIBLE YOUR ATTENDANCE MAY NOT BE CONSIDERED! ********

RICHLAND COUNTY PROCUREMENT AND CONTRACTING



Pre-Bid Meeting Minutes

RC-503-B-2022 Garners Ferry/Harmon Roads Intersection Improvements Thursday March 24, 2022, 2:00 PM Eastern Time via Zoom

A. INTRODUCTIONS

Angela M. Seymour, Contract Analyst for Richland County Allison Steele, Richland County Transportation

B. SIGN-IN SHEET- Non-Mandatory Pre-Bid

Please use the chat feature to state your name and the Company you represent.

C. DATES TO REMEMBER

- 1. Advertised March 14, 2022
- 2. Mandatory pre-bid (virtually) March 24, 2022 at 2:00 PM
- 3. Questions- April 6, 2022, Submit via Bonfire
- 4. Close date, submissions due by April 13, 2022 at 3:00 PM (unless changed by addendum)

D. SOLICITATION DOCUMENTS

- 1. Bid Manual with Bonds
- 2. Construction Plans To be reviewed by Transportation
- 3. Project Manual To be reviewed by Transportation
- 4. Manual Appendices (Special Provisions) To be reviewed by Transportation
- 5. Water Relocation Plans To be reviewed by Transportation
- 6. Good Faith Efforts
 - a) Either this form indicating the SLBE participants or the Good Faith Efforts must be provided.
- 7. Pre Bid Information
- 8. SLBE Participation Form
- 9. Subcontractor Participation Form
 - a) Any subcontractors being used on this project shall be listed on the subcontractor form and uploaded in the Requested Information section.

E. REQUESTED INFORMATION

- 1. Certification Acknowledgements
- 2. Forms
 - a) Subcontractor Participation Form
 - b) SLBE Participation/Good Faith Efforts Forms
 - a) Either this form indicating the SLBE participants or the Good Faith Efforts must be provided.
 - c) Electronic Bond Options

F. MESSAGES

G. QUESTIONS

All questions and comments will be addressed in writing via Addendum 1 to be released after this meeting. Verbal comments during the pre-bid meeting are NOT binding, and shall not be considered unless included in the written Addendum.

H. SPECIFICATIONS

I. Representatives Spoke:

- Mac Atkins (Cox & Dinkins)
 Signalized intersection
- 2. Rebecca Connelly Utilities Coordinator
- 3. Bart McCarter SCDOT
- 4. Pamela Green
 Richland County OSBO

J. QUESTIONS

- 1. Will clearing have to be done for AT&T and Segra?
 - a) No.
- 2. Will Rebecca Connelly coordinate utilities during relocation?
 - a) Yes
- 3. Is there any work in the median?
 - a) Yes, but only a little amount in the left lane.
- 4. These will be constructed to SCDOT standards.
- 5. As builts will need to be in accordance with SCDOT as-built manual.
- 6. Contract will be two hundred seventy-four (274) days.
- 7. City of Columbia water relocation quantity zero (85)?
 - a) Delete this line item.
- 8. Abandonment unit quantity (98-100) bid on lump sum. Bid in CY?
 - a) Defer to amendment Quantity should be:
 - a) Item 98 Harmon Rd 20 CY
 - b) Item 99 Garners Ferry 12 CY
 - c) Item 100 Horrell Hill 2 CY
- 9. Asphaltic Replacement (101) in linear feet? In SY? Full depth patch?

There is one driveway on Harmon Road which will be affected, and it measures approximately 10 feet. Contractor would be expected to repair it per detail for driveway repair.

- 10. Sediment and erosion control in lump sum (102)? How are they paid?
 - a) Remove this line item.
- 11. OSBO reviewed SLBE goals and instructions.
- 12. Will OSBO make site visits?
 - a) Yes.

RICHLAND COUNTY TRANSPORTATION PENNY PROGRAM GARNERS FERRY RD (US 378) AND HARMON ROAD (S-86) INTERSECTION IMPROVEMENT RC-503-B-2022

	Cherokee, Inc.	McClam and Associates Inc
Total Cost	\$ 1,841,866.65	\$ 1,893,377.900000004

Richland County Council Request for Action

Subject:

 $\label{lem:condition} \mbox{ Mitigation Bank Credit Transaction - SCDOT US~76~Bridge~Replacement~and~I-26~Improvements}$

Notes:

May 24, 2022 – The Transportation Ad Hoc Committee recommended Council approve the two (2) requests from the South Carolina Department of Transportation (SCDOT) to purchase a combined total of 41.16 excess wetland and 2,962.40 excess stream credits, at a rate of \$12,500.00 and \$125.00 per credit respectively.

RICHLAND COUNTY ADMINISTRATION

2020 Hampton Street, Suite 4069 Columbia, SC 29204 803-576-2050



Agenda Briefing

Prepared by:	Quinton Ep	ps	Title:	D	Division Manager		
Department:	Community	Community Planning & Development		on:	n: Conservation		
Date Prepared:	May 11, 20	22	Meeti	Meeting Date: May 24, 2022			
Legal Review Patrick Wright via email				Dat	te:	May 12, 2022	
Budget Review	Budget Review Abhijit Deshpande via email			Date:		May 11, 2022	
Finance Review	Finance Review Stacey Hamm via email			Date:		May 17, 2022	
Approved for consideration:		Assistant County Administrator		or John M. Thompson, Ph.D., MBA, CPM, SCCEM		ompson, Ph.D., MBA, CPM, SCCEM	
Meeting/Committee	Transpor	tation Ad Hoc					
Subject	Mitigatio	on Bank Credit Transaction - SCDOT US 76 Bridge Replacement and I-26			ge Replacement and I-26		
	Improvements						

RECOMMENDED/REQUESTED ACTION:

Staff requests approval of two requests from the South Carolina Department of Transportation (SCDOT) to purchase a combined total of 41.16 excess wetland and 2,962.40 excess stream credits, at a rate of \$12,500.00 and \$125.00 per credit respectively.

\$12,500.00 and \$125.00 per credit respectively.	
Request for Council Reconsideration: X Yes	

FIDUCIARY:

Are funds allocated in the department's current fiscal year budget?	\boxtimes	Yes	No
If no, is a budget amendment necessary?		Yes	No

ADDITIONAL FISCAL/BUDGETARY MATTERS TO CONSIDER:

This mitigation credit sale will generate \$814,016.00 which will be credited to the Transportation Penny Program.

COUNTY ATTORNEY'S OFFICE FEEDBACK/POSSIBLE AREA(S) OF LEGAL EXPOSURE:

None.

REGULATORY COMPLIANCE:

None applicable.

MOTION OF ORIGIN:

There is no associated Council motion of origin.

Council Member	Click or tap here to enter text.
Meeting	Choose an item.
Date	Click or tap to enter a date.

STRATEGIC & GENERATIVE DISCUSSION:

Staff requests approval for the sale of mitigation bank credits from the Mill Creek Mitigation Bank to the South Carolina Department of Transportation (SCDOT) for two (2) Army Corps of Engineers (ACE) 404 Permits: (1) for the US 76 westbound bridge replacement Project across the Wateree River (see attached Checklist) and (2) for I-26/US Highway 21 Interchange Project (see attached Checklist). The applicant is requesting a total of 41.16 wetland and 2,962.40 stream mitigation credits to fulfill the permitting requirements of these permits.

The total combined transaction value is \$884,800.00 of which \$814,016.00 would be returned to the Penny Program, and \$70,784.00 would go to the Mill Creek Mitigation Bank owners/investors. The County's current credit ledger balance is as follows:

Credit	Released County	County Credits	Available County
Туре	Credits	Used or Sold	Credits
Wetland	800.000	154.081	645.919
Stream	30,000.000	7,246.720	22,753.280

Interim Transportation Director Maloney estimates as currently constituted, the remaining projects in the Transportation Penny program will require 100 wetland credits and 3,400 stream credits. Those numbers would increase if the Penny tax was extended and more projects were added. Based on these estimates, the request by SCDOT for 41.46 wetland credits and 2,962.40 stream credits will have no material impact on the County's ability to implement the Penny Program. As such, they may be considered excess credits at this time.

If the County Council does not approve the requested sales of its surplus mitigation credits, the County portion of the mitigation credit sales will drop from \$814,016.00 to \$176,960.00 for a difference of \$637,056.00 to the Transportation Program. The County Council has approved surplus mitigation credit sales on many occasions. All related County Council actions since 2014 are not included in the attachments for brevity.

ADDITIONAL COMMENTS FOR CONSIDERATION:

Click or tap here to enter text.

ATTACHMENTS:

- 1. Mill Creek Credit Sale Checklist SCDOT I-26 US 21 Interchange.pdf
- 2. Mill Creek Credit Sale Checklist SCDOT US 76 Bridge Replacement Wateree River.pdf

MITIGATION SURPLUS CREDIT SALES AGREEMENT SUMMARY

Project:	SCDOT I-26/US Highway 21 Interchange Project
Location:	Calhoun and Lexington Counties, SC
8-Digit HUC Watershed Code	03050110 (Congaree)
Buyer:	SCDOT
Permittee:	SCDOT
Permittee's USACE 404 Permit # (from Public Notice):	SAC 2017-01707
Price Per Wetland Credit:	\$12,500
Price Per Stream Credit:	\$125
Wetland Credits:	11.55 credits (5.78 restoration/enhancement & 5.77 preservation)
Stream Credits:	2,962.40 credits (1,481.20 restoration/enhancement & 1,481.20 preservation)
Credit Proceeds:	\$514,675.00
Richland County Credit Share:	\$473,501.00 (92% of \$514,675.00)
MCMH Credit Share:	\$41,174.00 (8% of \$514,675.00)
Fee for Out of Primary Service Area Sale:	\$0.00
Richland County Fee Share:	\$0.00
MCMH Fee Share:	\$0.00
Gross Proceeds (Inclusive of Fee for Out of Primary Service Area Sale:	\$514,675.00
Richland County Proceeds Share:	\$473,501.00
MCMH Proceeds Share:	\$41,174.00

MITIGATION SURPLUS CREDIT SALES AGREEMENT SUMMARY

Project:	SCDOT US 76 Westbound Bridge
	Replacement Project across Wateree River
Location:	Richland and Sumter Counties, SC
8-Digit HUC Watershed Code	03050104 (Wateree)
Buyer:	SCDOT
Permittee:	SCDOT
Permittee's USACE 404 Permit #:	SAC 2019-01585
Price Per Wetland Credit:	\$12,500
Price Per Stream Credit:	N/A
Wetland Credits:	29.61 credits (14.81 restoration/enhancement & 14.80 preservation)
Stream Credits:	0.00 credits
Credit Proceeds:	\$370,125.00
Richland County Credit Share:	\$340,515.00 (92% of \$370,125.00)
MCMH Credit Share:	\$29,610.00 (8% of \$370,125.00)
Fee for Out of Primary Service Area Sale:	\$0.00
Richland County Fee Share:	\$0.00
MCMH Fee Share:	\$0.00
Gross Proceeds (Inclusive of Fee for Out of Primary Service Area Sale:	\$370,125.00
Richland County Proceeds Share:	\$340,515.00
MCMH Proceeds Share:	\$29,610.00

Richland County Council Request for Action

Subject:

Penny Program Administrative Fund Deprogramming

Notes:

May 24, 2022 – The Transportation Ad Hoc Committee recommended Council approve the request to move the remaining balance of \$31,130,528.15 from the Administrative/Debt Service costs and the transfer the General Fund proceeds to the Program Reserve Fund to be used as County Council approves for referendum projects.

RICHLAND COUNTY ADMINISTRATION

2020 Hampton Street, Suite 4069 Columbia, SC 29204 803-576-2050



Agenda Briefing

Prepared by:	Michael Ma	Aichael Maloney, PE		Title: Interim Director		Director	
Department:	Transportation		Divis	vision: Click or tap here to enter text.		or tap here to enter text.	
Date Prepared:	April 27, 20	April 27, 2022		Meeting Date: May 24, 2022		May 24, 2022	
Legal Review	view Patrick Wright via email			Date: May 17, 2022		May 17, 2022	
Budget Review	Abhijit Deshpande via email			Date:		May 17, 2022	
Finance Review	Stacey Hamm via email Date: May 6, 2		May 6, 2022				
Approved for consideration: Assistant County Administra		ator	John M. Thompson, Ph.D., MBA, CPM, SCCEN		ompson, Ph.D., MBA, CPM, SCCEM		
Meeting/Committee	/Committee Transportation Ad Hoc						
Subject	Penny Program Administrative Fund Deprogramming						

RECOMMENDED/REQUESTED ACTION:

Staff requests approval to move the remaining balance from the Administrative/Debt Service costs and the County transferred General Fund proceeds to the Program Reserve Fund to be used as County Council approves for referendum projects. This amounts to \$31,130,528.15.

_			
FIDUCIARY:			
Are funds allocated in the department's current fiscal year budget?	Yes	\boxtimes	No
If no, is a budget amendment necessary?	Yes	\boxtimes	No

ADDITIONAL FISCAL/BUDGETARY MATTERS TO CONSIDER:

Request for Council Reconsideration: X Yes

Not applicable.

COUNTY ATTORNEY'S OFFICE FEEDBACK/POSSIBLE AREA(S) OF LEGAL EXPOSURE:

None.

REGULATORY COMPLIANCE:

Not applicable.

MOTION OF ORIGIN:

There is no associated Council motion of origin.

Council Member	Click or tap here to enter text.
Meeting	Choose an item.
Date	Click or tap to enter a date.

STRATEGIC & GENERATIVE DISCUSSION:

As part of the original Transportation Sales Tax Ordinance, a maximum amount of funding to be collected shall be in the amount of \$1,070,000,000, and the maximum amount of funding to be expended towards projects shall be \$1,037,900.000. The difference between these two dollar amounts provided funding of \$32,100,000 which was specified in the ordinance to be used for administrative costs and debt services on bonds issued for the projects. Please see attachment 1 (page 2, Section 2, Paragraph C). The following is an accounting of the use of the Administrative Fund:

Administrative Cost	(Expense)/Revenue
FY14	(\$ 401,160.40)
FY15	(\$ 4,504,007.11)
FY16	(\$ 2,821,253.90)
FY17	(\$ 3,067,847.86)
SLBE	(\$ 990,992.97)
Subtotal	(\$11,785,262,24)
Debt Service in BANS	(\$ 4,347,114.99)
2021A Interest Expense and cost	(\$18,771,247.22)
Premium-net	\$17,395,897.60
Total	(\$17,507,726.85)

\$32,100,000 - \$17,507,726.85 = Remaining Balance, \$14,592,273.15

In 2018, the Department of Revenue provided guidelines to the County on the proper use of funds in the Penny Program. The guidelines specifically state that any expenditures must be tethered to a specific project or the administration of a specific project. Please see attachment 2 (page 1, Paragraph 7).

The County General Fund has made two transfers from General Fund to the Penny Program. The first is a transfer of \$1,000,000.00 and the second was a State Department of Revenue settlement amount of \$15,538,255.00

Staff requests that the remaining administrative and debt service costs and general fund transfers be reprogrammed as a reserve fund to be made available for use on Program projects.

Fund Category	Beginning Balance	Remaining Balance
Administrative and Debt Service	\$32,100,000	\$14,592,273.15
General Fund Transfer to Penny Program		\$1,000,000.00
General Fund Transfer to Penny Program		\$15,538,255.00
Total - Add to "Penny Program Project Reserve"		\$31,130,528.15

ADDITIONAL COMMENTS FOR CONSIDERATION:

Click or tap here to enter text.

ATTACHMENTS:

- 1. Penny Tax Ordinance
- 2. Department of Revenue Guidelines

STATE OF SOUTH CAROLINA COUNTY COUNCIL FOR RICHLAND COUNTY ORDINANCE NO. 039-12HR

AN ORDINANCE TO LEVY AND IMPOSE A ONE PERCENT (1%) SALES AND USE TAX, SUBJECT TO A REFERENDUM, WITHIN RICHLAND COUNTY PURSUANT TO SECTION 4-37-30 OF THE CODE OF LAWS OF SOUTH CAROLINA 1976, AS AMENDED; TO DEFINE THE PURPOSES AND DESIGNATE THE PROJECTS FOR WHICH THE PROCEEDS OF THE TAX MAY BE USED; TO PROVIDE THE MAXIMUM TIME FOR WHICH SUCH TAX MAY BE IMPOSED; TO PROVIDE THE ESTIMATED COST OF THE PROJECTS FUNDED FROM THE PROCEEDS OF THE TAX; TO PROVIDE FOR A COUNTY-WIDE REFERENDUM ON THE IMPOSITION OF THE SALES AND USE TAX AND THE ISSUANCE OF GENERAL OBLIGATION BONDS AND TO PRESCRIBE THE CONTENTS OF THE BALLOT QUESTIONS IN THE REFERENDUM; TO PROVIDE FOR THE CONDUCT OF THE REFERENDUM BY THE RICHLAND COUNTY ELECTION COMMISSION; TO PROVIDE FOR THE ADMINISTRATION OF THE TAX, IF APPROVED; TO PROVIDE FOR THE PAYMENT OF THE TAX, IF APPROVED; AND TO PROVIDE FOR OTHER MATTERS RELATING THERETO.

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

<u>SECTION 1</u>. Findings and Determinations. The County Council (the "County Council") of Richland County, South Carolina (the "County"), hereby finds and determines:

- (a) The South Carolina General Assembly has enacted Section 4-37-30 of the Code of Laws of South Carolina 1976, as amended (the "Act"), pursuant to which the county governing body may impose by ordinance a sales and use tax in an amount not to exceed one percent, subject to the favorable results of a referendum, within the county area for a specific purpose or purposes and for a limited amount of time to collect a limited amount of money.
- (b) Pursuant to the terms of Section 4-37-10 of the Code of Laws of South Carolina 1976, as amended, the South Carolina General Assembly has authorized county government to finance the costs of acquiring, designing, constructing, equipping and operating highways, roads, streets, bridges, greenways, pedestrian sidewalks, bike paths and lanes, and other transportation-related projects either alone or in partnership with other governmental entities. As a means to furthering the powers granted to the County under the provisions of Section 4-9-30 and Sections 6-21-10, et. seq of the Code of Laws of South Carolina 1976, as amended, the County Council is authorized to form a transportation authority or to enter into a partnership, consortium, or other contractual arrangement with one or more other governmental entities pursuant to Title 4, Chapter 37 of the Code of Laws of the South Carolina 1976, as amended. The County Council has decided to provide funding for highways, roads, streets, bridges, mass transit, greenways, pedestrian sidewalks, bike paths and lanes, inter alia, without the complexity of a transportation authority or entering into a partnership, consortium, or other contractual arrangements with one or more other governmental entities at this time; provided that nothing herein shall preclude County Council from entering into partnerships, consortiums, or other contractual arrangements in the future. County Council may utilize such

1

provisions in the future as necessary or convenient to promote the public purposes served by funding highways, roads, streets, bridges, mass transit, greenways, pedestrian sidewalks, and bike paths and lanes as provided in this Ordinance.

(c) The County Council finds that a one percent sales and use tax should be levied and imposed within Richland County, for the following projects and purposes: For financing the costs of highways, roads, streets, bridges, greenways, pedestrian sidewalks, and bike paths and lanes and other transportation-related projects facilities, and drainage facilities related thereto, and mass transit systems operated by Richland County or (jointly) operated by the County, other governmental entities and transportation authorities.

For a period not to exceed twenty-two (22) years from the date of imposition of such tax, to fund the projects at a maximum cost not to exceed \$1,037,900,000 to be funded from the net proceeds of a sales and use tax imposed in Richland County pursuant to provisions of the Act, subject to approval of the qualified electors of Richland County in referendum to be held on November 6, 2012. The imposition of the sales and use tax and the use of sales and use tax revenue, if approved in the referendum, shall be subject to the conditions precedent and conditions or restrictions on the use and expenditure of sales and use tax revenue established by the Act, the provisions of this Ordinance, and other applicable law. Subject to annual appropriations by County Council, sales and use tax revenues shall be used for the costs of the projects established in this Ordinance, as it may be amended from time to time, including, without limitation, payment of administrative costs of the projects, and such sums as may be required in connection with the issuance of bonds, the proceeds of which are applied to pay costs of the projects. All spending shall be subject to an annual independent audit to be made available to the public.

(d) County Council finds that the imposition of a sales and use tax in Richland County for the projects and purposes defined in this Ordinance for a limited time not to exceed twenty-two (22) years to collect a limited amount of money will serve a public purpose, provide funding for roads and transportation, mass transit, and greenbelts to facilitate economic development, promote public safety, provide needed infrastructure, promote desirable living conditions, enhance the quality of life in Richland County, and prepare Richland County to meet present and future needs of Richland County and its citizens.

Section 2. Approval of Sales and Use Tax Subject to Referendum.

- (a) A sales and use tax (the "Sales and Use Tax"), as authorized by the Act, is hereby imposed in Richland County, South Carolina, subject to a favorable vote of a majority of the qualified electors voting in a referendum on the imposition of the Sales and Use Tax to be held in Richland County, South Carolina on November 6, 2012.
- (b) The Sales and Use Tax shall be imposed for a period not to exceed twenty-two (22) years from the date of imposition.
- (c) The maximum cost of the projects to be funded from the proceeds of the Sales and Use Tax shall not exceed, in the aggregate, the sum of \$1,037,900,000, and the maximum amount of net proceeds to be raised by the Sales and Use Tax shall not exceed \$1,070,000,000, which includes administrative costs and debt service on bonds issued to pay for the projects. The estimated principal amount of initial authorization of bonds to be issued to pay costs of the projects and to be paid by a

portion of the Sales and Use Tax is \$450,000,000. The proceeds of these bonds shall be used for a portion of the following projects:

Project: 1:

Improvements to highways, roads (paved and unpaved), streets, intersections, and bridges including related drainage system improvements.

Amount: \$656,020,644

Project 2:

Continued operation of mass transit services provided by Central Midlands Regional Transit Authority including implementation of near, mid and long-term service improvements.

Amount: \$300,991,000

Project 3:

Improvements to pedestrian sidewalks, bike paths, intersections and greenways.

Amount: \$80,888,356

A list of the 2012 Roadway Projects and the 2012 Pedestrian/Bike/Greenway Projects are attached hereto as Appendix A and incorporated herein by reference.

- (d) The Sales and Use Tax shall be expended for the costs of the following projects, including payment of any sums as may be required for the issuance of and debt service for bonds, the proceeds of which are applied to such projects, for the following purposes:
- (i) Improvements to highways, roads (paved and unpaved), streets, intersections, and bridges including related drainage system improvements. Amount: \$656,020,644;
- (ii) Continued operation of mass transit services provided by Central Midlands Regional Transit Authority including implementation of near, mid and long-term service improvements. Amount: \$300,991,000; and
- (iii) Improvements to pedestrian sidewalks, bike paths, intersections and greenways. Amount: \$80,888,356.
- (e) The Sales and Use Tax, if approved in the referendum conducted on November 6, 2012, shall terminate on the earlier of:
 - (i) April 1, 2035; or
- (ii) the end of the calendar month during which the Department of Revenue determines that the Sales and Use Tax has raised revenues sufficient to provide the greater of either the costs of the projects as approved in the referendum or the cost to amortize all debts related to the approved projects.
- (f) The amounts of Sales and Use Tax collected in excess of the required proceeds must first be applied, if necessary, to complete each project for which the Sales and Use Tax was imposed. Any additional revenue collected above the specified amount must be applied to the reduction of debt principal of Richland County on transportation infrastructure debts only.

- (g) The Sales and Use Tax must be administered and collected by the South Carolina Department of Revenue in the same manner that other sales and use taxes are collected. The Department may prescribe amounts that may be added to the sales price because of the Sales and Use Tax.
- (h) The Sales and Use Tax is in addition to all other local sales and use taxes and applies to the gross proceeds of sales in the applicable area that is subject to the tax imposed by Chapter 36 of Title 12 of the Code of Laws of South Carolina, and the enforcement provisions of Chapter 54 of Title 12 of the Code of Laws of South Carolina. The gross proceeds of the sale of items subject to a maximum tax in Chapter 36 of Title 12 of the Code of Laws of South Carolina are exempt from the tax imposed by this Ordinance. The gross proceeds of the sale of food lawfully purchased with United States Department of Agriculture Food Stamps are exempt from the Sales and Use Tax imposed by this Ordinance. The Sales and Use Tax imposed by this Ordinance also applies to tangible property subject to the use tax in Article 13, Chapter 36 of Title 12 of the Code of Laws of South Carolina.
- (i) Taxpayers required to remit taxes under Article 13, Chapter 36 of Title 12 of the Code of Laws of South Carolina must identify the county in which the personal property purchased at retail is stored, used, or consumed in this State.
- (j) Utilities are required to report sales in the county in which the consumption of the tangible personal property occurs.
- (k) A taxpayer subject to the tax imposed by Section 12-36-920 of the Code of Laws of South Carolina 1976, as amended, who owns or manages rental units in more than one county must report separately in his sales tax return the total gross proceeds from business done in each county.
- (l) The gross proceeds of sales of tangible personal property delivered after the imposition date of the Sales and Use Tax, either under the terms of a construction contract executed before the imposition date, or written bid submitted before the imposition date, culminating in a construction contract entered into before or after the imposition date, are exempt from the Sales and Use Tax provided in this ordinance if a verified copy of the contract is filed with the Department of Revenue within six months after the imposition date of the Sales and Use Tax provided for in this Ordinance.
- (m) Notwithstanding the imposition date of the Sales and Use Tax with respect to services that are billed regularly on a monthly basis, the Sales and Use Tax authorized pursuant to this ordinance is imposed beginning on the first day of the billing period beginning on or after the imposition date.

Section 3. Remission of Sales and Use Tax; Segregation of Funds; Administration of Funds; Distribution to Counties: Confidentially.

(a) The revenues of the Sales and Use Tax collected under this Ordinance must be remitted to the State Treasurer and credited to a fund separate and distinct from the general fund of the State. After deducting the amount of any refunds made and costs to the Department of Revenue of administrating the Sales and Use Tax, not to exceed one percent of such revenues, the State Treasurer shall distribute the revenues quarterly to the Richland County Treasurer and the revenues must be used only for the purposes stated herein. The State Treasurer may correct misallocations by adjusting

subsequent distributions, but these distributions must be made in the same fiscal year as the misallocation. However, allocations made as a result of city or county code errors must be corrected prospectively.

(b) Any outside agencies, political subdivisions or organizations designated to receive funding from the Sales and Use Tax must annually submit requests for funding in accordance with procedures and schedules established by the County Administrator. The County Administrator shall prepare the proposed budget for the Sales and Use Tax and submit it to the County Council at such time as the County Council determines. At the time of submitting the proposed budget, the County Administrator shall submit to the County Council a statement describing the important features of the proposed budget.

County Council shall adopt annually prior to the beginning of each fiscal year a budget for expenditures of Sales and Use Tax revenues. County Council may make supplemental appropriations for the Sales and Use Tax following the same procedures prescribed for the enactment of other budget ordinances. The provisions of this section shall not be construed to prohibit the transfer of funds appropriated in the annual budget for the Sales and Use Tax for purposes other than as specified in the annual budget when such transfers are approved by County Council. In the preparation of the annual budget, County Council may require any reports, estimates, and statistics from any county agency or department as may be necessary to perform its duties as the responsible fiscal body of the County.

Except as specifically authorized by County Council, any outside agency or organization receiving an appropriation of the Sales and Use Tax must provide to County Council an independent annual audit of such agency or organization financial records and transactions and such other and more frequent financial information as required by County Council, all in form satisfactory to County Council.

(c) The Department of Revenue shall furnish data to the State Treasurer and to the Richland County Treasurer for the purpose of calculating distributions and estimating revenues. The information which must be supplied to the County upon request includes, but is not limited to, gross receipts, net taxable sales, and tax liability by taxpayers. Information about a specific taxpayer is considered confidential and is governed by the provisions of S.C. Code Ann. §12-54-240. Any person violating the provisions of this section shall be subject to the penalties provided in S.C. Code Ann. § 12-54-240.

Section 4. Sales and Use Tax Referendum; Ballot Question.

- (a) The Commission shall conduct a referendum on the question of imposing the Sales and Use Tax in the area of Richland County on Tuesday, November 6, 2012, between the hours of 7 a.m. and 7 p.m. under the election laws of the State of South Carolina, <u>mutatis mutandis</u>. The Commission shall publish in a newspaper of general circulation the question that is to appear on the ballot, with the list of projects and purposes as set forth herein, and the cost of projects, and shall publish such election and other notices as are required by law.
- (b) The referendum question to be on the ballot of the referendum to be held in Richland County on November 6, 2012, must read substantially as follows:

RICHLAND COUNTY SPECIAL SALES AND USE TAX

QUESTION 1

I approve a special sales and use tax in the amount of one percent (1%) to be imposed in Richland County, South Carolina (the "County") for not more than twenty-two (22) years, or until a total of \$1,070,000,000 in sales tax revenue has been collected, whichever occurs first. The sales tax revenue will be used to pay the costs of administrative expenses and the following projects:

Project: 1: Improvements to highways, roads (paved and unpaved), streets, intersections, and

bridges including related drainage system improvements.

Amount: \$656,020,644

Project 2: Continued operation of mass transit services provided by Central Midlands Regional

Transit Authority including implementation of near, mid and long-term service

improvements.

Amount: \$300,991,000

Project 3: Improvements to pedestrian sidewalks, bike paths, intersections and greenways.

Amount: \$80,888,356

YES

NO

Instructions to Voters: All qualified electors desiring to vote in favor of levying the special

sales and use tax shall vote YES and

All qualified electors opposed to levying the special sales and use tax

shall vote NO

QUESTION 2

I approve the issuance of not exceeding \$450,000,000 of general obligation bonds of Richland County, payable from the special sales and use tax described in Question 1 above, maturing over a period not to exceed twenty-two (22) years, to fund projects from among the categories described in Question 1 above.

YES

NO

Instructions to Voters: All qualified electors desiring to vote in favor of the issuance of

bonds for the stated purposes shall vote YES and

All qualified electors opposed to the issuance of bonds for the stated

purposes shall vote NO

- (c) In the referendum on the imposition of the Sales and Use Tax in Richland County, all qualified electors desiring to vote in favor of imposing the tax for the stated purposes shall vote "yes" and all qualified electors opposed to levying the tax shall vote "no." If a majority of the electors voting in the referendum shall vote in favor of imposing the Sales and Use Tax, then the Sales and Use Tax is imposed as provided in the Act and this Ordinance. Expenses of the referendum must be paid by Richland County government.
- (d) In the referendum on the issuance of bonds, all qualified electors desiring to vote in favor of the issuance of bonds for the stated purpose shall vote "yes" and all qualified electors opposed to the issuance of bonds shall vote "no." If a majority of the electors voting in the referendum shall vote in favor of the issuance of bonds, then the issuance of bonds shall be authorized in accordance with S.C. Constitution Article X, Section 14, Paragraph (6). Expenses of the referendum must be paid by Richland County government.

Section 5. Imposition of Tax Subject to Referendum.

The imposition of the Sales and Use Tax in Richland County is subject in all respects to the favorable vote of a majority of qualified electors casting votes in a referendum on the question of imposing the Sales and Use Tax in the area of Richland County in a referendum to be conducted by the Board of Elections and Voter Registration of Richland County on November 6, 2012, and the favorable vote of a majority of the qualified electors voting in such referendum shall be a condition precedent to the imposition of a sales and use tax pursuant to the provisions of this Ordinance.

Section 6. Miscellaneous.

- (a) If any one or more of the provisions or portions hereof are determined by a court of competent jurisdiction to be contrary to law, then that provision or portion shall be deemed severable from the remaining terms or portions hereof and the invalidity thereof shall in no way affect the validity of the other provisions of this Ordinance; if any provisions of this Ordinance shall be held or deemed to be or shall, in fact, be inoperative or unenforceable or invalid as applied to any particular case in any jurisdiction or in all cases because it conflicts with any constitution or statute or rule of public policy, or for any other reason, those circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable or invalid in any other case or circumstance, or of rendering any other provision or provisions herein contained inoperative or unenforceable or invalid to any extent whatever; provided, however, that the Sales and Use Tax may not be imposed without the favorable results of the referendum to be held on November 6, 2012.
- (b) This Ordinance shall be construed and interpreted in accordance with the laws of the State of South Carolina.
- (c) The headings or titles of the several sections hereof shall be solely for convenience of reference and shall not affect the meaning, construction, interpretation, or effect of this ordinance.
 - (d) This Ordinance shall take effect immediately upon approval at third reading.
- (e) All previous ordinances regarding the same subject matter as this ordinance are hereby repealed.

Enacted this 18th day of July, 2012.

RICHLAND COUNTY, SOUTH CAROLINA

Kelvin Washington, Chairman

Richland County Council

(SEAL)

ATTEST THIS 26th DAY OF

____, 201

Michelle Onley

Interim Clerk to County Council

RICHLAND COUNTY ATTORNEY'S OFFICE

Approved As To LEGAL Form Only

No Opinion Rendered As To Content

Date of First Reading:

June 5, 2012

Date of Second Reading: Date of Public Hearing: June 19, 2012

Date of Third Reading:

June 19, 2012

July 18, 2012



STATE OF SOUTH CAROLINA DEPARTMENT OF REVENUE

300A Outlet Pointe Blvd., Columbia, South Carolina 29210 P.O. Box 12265, Columbia, South Carolina 29211

GUIDELINES FOR USE OF TRANSPORTATION TAX REVENUE

WHEREAS, the Optional Methods for Financing Transportation Facilities Act (the "Transportation Act"), codified at Title 4, Chapter 37 of the Code of Laws of South Carolina 1976, as amended, authorizes the governing body of a county to impose a sales and use tax in an amount not to exceed one percent (the "Transportation Tax," sometimes commonly referred to as the Penny Tax) within its jurisdiction for a single project or for multiple projects for a specific period of time to collect a limited amount of money, see S.C. Code Ann. § 4-37-30(A) (Supp. 2017); and

WHEREAS, the Transportation Act provides that the types of projects permitted to be funded with Transportation Tax revenues are highways, roads, streets, bridges, mass transit systems, greenbelts, and other transportation-related projects facilities, see S.C. Code Ann. § 4-37-30(A)(1)(a); and

WHEREAS, the South Carolina Department of Revenue (the "Department") administers and collects the Transportation Tax and the revenues are periodically remitted to the county by the State Treasurer in accordance with the provisions of the Transportation Act. S.C. Code Ann. § 4-37-30(A)(15) (Supp. 2017); and

WHEREAS, the South Carolina Supreme Court in Richland County and the Central Midlands Regional Transit Authority v. S.C. Department of Revenue, -- S.E.2d -- , 2018 WL 1177700 (March 7, 2018) held that the Department has extensive administrative, oversight, and enforcement responsibilities in the Transportation Act and throughout Title 12 of the South Carolina Code, which confers upon the Department a duty to ensure that a county's expenditures of Transportation Tax revenues comply with the revenue laws the Department is charged with enforcing; and

WHEREAS, the Department is the agency statutorily tasked with administering a Transportation Tax program, and the expenditure of millions of dollars of Transportation Tax revenues is an issue of wide concern both to the Department and to the residents and taxpayers of the county implementing the Transportation Tax; and

WHEREAS, Transportation Tax revenues must be used in accordance with statutory restrictions imposed by the General Assembly, namely, proceeds must be used for the types of transportation-related projects identified in the Transportation Act; and

WHEREAS, the Supreme Court determined that a proper expenditure of Transportation Tax funds must be tethered to a specific transportation-related capital project or the administration of a specific transportation project; and

WHEREAS, the Supreme Court has determined that objective criteria are necessary to

Page 1 of 6

establish compliance with the Transportation Act, and has ordered that a county that has implemented a Transportation Tax program shall be subject to guidelines for determining whether expenses are properly allocable to a specific transportation project, or the direct administration of a specific transportation project; and

WHEREAS, the Department is authorized to conduct audits involving the taxes it administers and collects, including the Transportation Tax; and

WHEREAS, upon a determination that a county has expended Transportation Tax funds contrary to the Transportation Act, the county shall repay the improper expenditures from other legally available sources; and

NOW THEREFORE, a county shall be subject to the following guidelines and standards for determining whether expenditures of Transportation Tax revenues are proper:

GENERAL GUIDELINES

The revenues generated from the Transportation Tax must be used in accordance with statutory restrictions imposed by the General Assembly – namely, proceeds must be used for "capital costs" of the types of transportation projects identified in the Transportation Act or the administration of a specific transportation project.

"Capital Costs" means expenditures that are treated as "capital" expenditures under generally accepted accounting principles. In general, costs are treated as Capital Costs if they are incurred for the planning, acquisition, construction, or improvement of property having a useful life of more than one year and include, without limitation, costs related to the planning, acquisition, construction, or improvement of land, buildings, vehicles, equipment, infrastructure improvements, and intangible assets (e.g., software and intellectual property with a useful life of more than one year). Capital Costs also include costs and expenditures that increase the value of existing property with a useful life of more than one year or that extend the useful life of existing property for a period of more than one year. "Capital Costs" consist of both Direct Costs and Indirect Costs (as each term is described below).

ELIGIBLE COSTS

For purposes of these guidelines, "Eligible Costs" are Capital Costs, whether Direct Costs or Indirect Costs, and costs for Mass Transit Systems as further described in (C) below. "Eligible Costs" generally have the following characteristics:

- Costs that are reasonable, meaning that, in its nature and amount, it does not exceed that
 amount which would be incurred by a prudent person under the circumstances then and
 there prevailing in the conduct of government business.
- Costs that are generally recognized as ordinary and necessary for the project;
- Costs that are in compliance with generally accepted sound business practices;

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- · Costs that are the result of arms-length bargaining;
- Costs that are in compliance with Federal and state laws and regulations, as applicable;
- Costs that are consistent with market prices for comparable goods or services;
- Costs that are consistent with the county's fiduciary responsibilities to the public; and
- Costs that do not constitute a significant deviation from the county's established practices.

A. Direct Costs

"Direct Costs" are expenditures for material, labor, and financing for transportation-related projects that would be properly chargeable to a capital asset account as distinguished from current expenditures and ordinary maintenance expenses.

"Project(s)" means those transportation-related projects described in the imposition ordinance and ratified in the referendum question in accordance with the provisions of the Transportation Act, specifically: highways, roads, streets and adjacent sidewalks, bridges, mass transit systems, greenbelts, and other transportation-related projects facilities including, but not limited to, drainage facilities relating to the highways, roads, streets and adjacent sidewalks, bridges, and other transportation-related projects.

Examples: The following, to the extent directly related to the planning, acquiring, constructing, or improving a Project or any portion thereof, are examples of eligible Direct Costs:

- The purchase price of the property (e.g., land and interests in land, existing buildings and structures).
- The amounts paid a construction company for the construction of a Project (e.g. highways, roads, streets and adjacent sidewalks, bridges, bus terminals, train terminals, greenbelts, and other transportation-related facilities).
- Direct labor costs.
- Construction material costs (e.g., asphalt, concrete, steel, electrical wiring, and piping including related shipping, freight, and insurance charges).
- Equipment costs directly used in the construction or improvement of a Project, including lease payments and depreciation.
- Site preparation costs (e.g., demolition, environmental remediation, and utility relocation).
- Engineering, architectural, and design costs.

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- Cost of permits, licenses, performance bonds, surety bonds, easements, and rights-of-way.
- Legal, accounting, and other professional service fees incurred in connection with the planning, acquisition, construction, and improvement of a specific transportation related project (e.g. right of way acquisition and condemnation).
- Inspection costs.
- Interest accrued on debt incurred to finance a Project, up to the time it (or the portion thereof that is financed) is placed in service. A Project (or portion thereof) shall be treated as "placed in service" at the time at which, based on all the facts and circumstances, (i) the Project (or portion thereof) has reached a degree of completion which would permit its operation at substantially its design level and (ii) the Project (or portion thereof) is in fact in operation at such level.
- Debt service on bonds or other obligations issued to finance a Project or Projects, including the costs of issuance of such bonds or obligations.
- Fees paid for public engagement and public information pertaining directly to a transportation project or projects.
- The cost of mitigation credits required by appropriate federal authorities to offset ecological losses created by a transportation project/improvement.

B. Indirect Costs

"Indirect Costs" are costs that benefit (i) the construction and improvement of authorized Projects or (ii) the construction and improvement of authorized Projects and other county operations. Only the portion of the Indirect Costs related to Projects are Eligible Indirect Costs.

"Eligible Indirect Costs" are costs that directly benefit or are incurred by reason of the planning, acquisition, construction or improvement of a Project. Such indirect costs should be proportionally allocated among the projects based upon an appropriate allocation method consistent with applicable accounting standards.

Eligible Indirect Costs do not include costs that are otherwise listed as Ineligible Costs (as defined and described herein below).

Examples:

The following are examples of Eligible Indirect Costs:

- Portion of an employee's salary and benefits whose time is allocable to administering the planning, acquisition, construction and improvement of Projects.
- Licensure and Continuing Education expenses for full time transportation department employees whose job descriptions require that they hold a professional license.

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 Where a county department provides services to employees directly engaged in the transportation program, including the provision of public information to affected citizens or communities impacted by one or more Projects, and other county departments (i.e. a mixed service department), a portion of the county department's costs may be allocated as Eligible Indirect Costs based on either labor cost or labor hours.

C. Mass Transit Systems Costs

"Mass Transit System" as used herein refers only to a mass transit system.

Eligible Costs include costs incurred for the acquisition, design, construction, equipping, and operation of Mass Transit Systems, provided that such costs are consistent with the public purpose of the Transportation Act, the county's imposition ordinance and the referendum approved by voters.

Eligible Costs for Mass Transit Systems must be tethered to the administration of the Mass Transit System and must be reasonable and not excessive. Eligible Costs include purchases of capital assets. Eligible Costs also include costs and expenses paid or incurred in connection with the day to day operation of the Mass Transit System.

Additionally, the Mass Transit System must comply with certain Federal and State requirements in the operation of the Mass Transit System. The expenditures necessary to fulfill these Federal and State requirements are also Eligible Costs, provided the expenditures are reasonable and not excessive.

INELIGIBLE COSTS

"Ineligible Costs" are all costs that are not tethered to a Project or the direct administration of a Project. Furthermore, costs that are excessive or unreasonable or that do not directly benefit or are not incurred by reason of the planning, acquisition, construction or improvement of a Project are Ineligible Costs.

Examples:

The following are examples of Ineligible Costs:

- Amounts paid in transactions involving conflicts of interest as defined in S.C. Code Ann. § 8-13-700 and subsequent amendments.
- County wide programs intended to support all facets of county operations.

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- County costs for the routine maintenance or upkeep of roads, streets, thoroughfares, bridges and highways.
- Expenditure for establishment or support of programs to benefit constituents or persons.
- Any costs associated with a mentor/mentee program.
- Legal fees and other professional costs incurred in prosecuting or defending a lawsuit or claim related to an alleged improper expenditure of Transportation Tax revenues.
- County overhead costs (e.g. utilities, office supplies, telephone, office facilities, salaries), except those incurred by the County Transportation Department in managing and administering the Projects.
- Costs associated with a county's normal cost of doing business (e.g., finance and
 accounting, procurement, executive management, human resources, budget and grants
 management, etc.) except where such services are performed exclusively for the benefit of
 the Transportation Department.
- County support costs (e.g. support for the small local business enterprise program of the
 office of small businesses opportunities, procurement, human resources, budget and
 grants management, and finance-related functions) except where such services are
 performed exclusively for the benefit of the Transportation Department.
- Professional fees (e.g. legal, accounting, and engineering) not directly related to a Project or exclusively performed for the benefit of the Transportation Department.
- Costs that are duplicative.

COMPLIANCE WITH GUIDELINES

These guidelines apply to all counties and political subdivisions that receive Transportation Tax funds, including through intergovernmental agreements, contracts, or agreements with firms or a consortium of firms. Nothing herein shall be construed so as to permit a county to apply funds from the Transportation Tax revenue for other county purposes.

Based on the Department's extensive administrative, oversight, and enforcement responsibilities in the Transportation Act and throughout Title 12 of the South Carolina Code, the Department is authorized to conduct audits to ensure a county's expenditures of Transportation Tax revenues comply with the provisions of the Transportation Act and the South Carolina Code. All improper expenditures of Transportation Tax revenue shall be reimbursed from other legally available sources within the current fiscal year.

In addition, a county or political subdivision that receives any Transportation Tax funds shall conduct an independent annual audit of the financial records and transactions and expenditures of Transportation Tax funds. The results of the annual audit will be made available to the public on the county's website.

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RICHLAND COUNTY ADMINISTRATION

2020 Hampton Street, Suite 4069 Columbia, SC 29204 803-576-2050



Executive Summary

Richland County is committed to ethical, equitable and transparent use of State Local Fiscal Recovery Funds to assist residents, non-profit organizations, and businesses recovering from the negative impacts of COVID-19. These funds will be used to improve the quality of life in Richland County. All uses of these funds must receive approval from County Council. County Administration presents all planned uses for the funds to the Coronavirus Ad hoc Committee for evaluation. The Committee then considers input from County Administration, the American Rescue Plan (ARP) Community Survey conducted by Richland County, as well as other sources of information. The Committee then determines if the planned uses need to be held in committee for further evaluation before forwarding to County Council with a recommendation to approve or deny the planned use.

Richland County is allotted to receive \$80,756,312 in recovery funds.

Total Richland Cour	nty Allotment	\$80,756,312
	Allocations/Uses Previously Approved by County Council	
Expense Category		
	Qualifying Lump Sum Distribution Grant Awards	(\$1,148,919)
	Employee Stipends – Premium Pay	(\$7,882,000)
	Tennis Courts Richland County Recreation Commission	(\$325,000)
	Alvin S. Glenn Detention Center Safety and Security Projects	(\$3,338,000)
	Mental Health Program – Sheriff's Department	(\$81,250)
	Utilities Bad Debt – From Lost Revenue	(\$1,000,000)
	Consulting – Assistance Vetting of Appropriate Fund Uses	(\$100,000)
	COVID-19 Vaccine Incentive – \$100 Gift Cards	(\$25,500)
	Grants Management Software	(\$687,949)
	HVAC Systems at 2020 Hampton St. and 2000 Hampton St.	(\$5,205,000)
	Total Allocations/Uses Approved by County Council to Date	(\$19,793,618)
Remaining Balance	of Richland County Allotment	\$60,962,694

The previous and following list of County Administrator recommendations reflect consideration of historical facilities, equipment, infrastructure, and personnel needs of Richland County Government. Additionally, the list considers feedback received from a survey of Richland County residents, input from members of County Council and other Elected Officials, community partners, Richland County's strategic initiatives, and U.S. Treasury guidance for the use of ARP funds. This is not an exhaustive list.; however, the list represents areas of where Richland County can make a significant community impact by supporting public health response, replacing public sector revenue loss, offering additional support to essential workers, investing in water, sewer, broadband, and cybersecurity infrastructure, addressing the negative economic impacts of COVID-19, and providing services to disproportionately impacted communities.

County Administrator Recommendations/Planned Uses of Funds

Remaining Balance	of Richland County Allotment to Date	\$60,962,694
<u> </u>	Planned Uses Submitted to Coronavirus Ad hoc Committee	, , ,
Expense Category		
	Fifth Judicial Circuit-Solicitors Data Management System	(\$618,585.20)
	Construction/Renovation of Family Services Center – DSS	(\$15,000,000)
	Third-Party Partner(s) for Community ARP Grant Management	(\$1,000,000)
	Lenco BearCat Armored Vehicle – Sheriff's Department	(\$305,800)
	·	
	Deferred Maintenance of Cessna Plane – Sheriff's Department	(\$140,207)
	ShotSpotter Technology Solution – Sheriff's Department	(\$2,050,200)
	Cyber Security Upgrades – Information Technology Department	
	RCSD server hardware, software and switching equipment	(\$410,000)
	Replacement of older unsupported desktop phones	(\$550,000)
		,
	Replacement of unsupported/unsecure data switches/routers	(\$1,100,000)
	Multi Factor Authentication	(\$150,000)
	Mobile Wireless Microphone and Speaker System	(\$15,000)
	Mobile Multi Camera Conference System	(\$15,000)
	Secondary Web Application Firewall	(\$90,000)
	Internet Load Balancing Appliance	(\$30,000)
	<u> </u>	
	Increase Computing Power/Storage of Hyper Converged Server	(\$330,000)
	New Database Server Software for County Financial System	(\$100,000)
	New Fault Tolerant Virtual Private Network	(\$120,000)
	Upgrade Virtualization Hardware/Software in Detention Center	(\$130,000)
	Replace Storage Area Network	(\$800,000)
	County Website Redesign and Enhancement	(\$350,000)
	Geospatial Infrastructure Improvements and Enhancements	
	Server Software Licenses	(\$105,000)
	Update Aerial Mapping	(\$270,000)
	Replace Retiring Drone Equipment	(\$130,000)
	EMS Vehicle and Equipment Replacements	
	Ambulance Vehicles	(\$2,000,000)
	Fire Pumpers	(\$1,400,000)
	LP EKG Monitor/Defibrillators	(\$400,000)
	Automatic External Defibrillators	(\$180,000)
	Lucas CPR Machines	(\$990,000)
	Stair Chairs	(\$125,000)
	Portable Radios	(\$400,000)
	Mobile Radios	(\$600,000)
	Rugged EMS Computers	(\$250,000)
	Fire Services Bunker Gear	(\$791,580)
	Gear Extractor	(\$83,268)

Efficiency · Effectiveness · Equity · Integrity

Gear Dryer	(\$113,373)
Design and Construction of Water Tank – Lower Richland	(\$2,000,000)
EagleView Imagery	(\$991,000)
Information Technology Replacement of Outdated:	
Human Capital and Financial Management System	(\$5,000,000)
Community Grants and Public Private Partnerships	
Funding for Small Businesses	(\$1,000,000)
Funding for Non-Profits	(\$1,000,000)
Funding for Workforce Training	(\$1,000,000)
Funding for Education Assistance	(\$1,000,000)
Funding for Senior Assistance	(\$1,000,000)
Funding for Recreation/Youth Services	(\$1,000,000)
Funding to Address Food Insecurity	(\$2,000,000)
Funding for Broadband Services in Underserved Areas	(\$2,000,000)
Funding for Affordable Housing	(\$4,000,000)
Funding for Services for Unhoused Persons	(\$2,000,000)
Total of Recommendations/Planned Uses of Funds	(\$55,134,013.20)
All ARPA funding allocated in this list is approved as up to the listed dollar amount	
Remaining Balance of Richland County Allotment if Approved by Committee/Council	\$5,828,680.80

This document reflects the Coronavirus Ad Hoc Committee's 05-19-2022 motion to approve the County Administrator's recommendations with the following modifications:

- 1) Funding for Home Repairs for Seniors changed to Funding for Senior Assistance.
- 2) Funding for Recreation/Youth Services added in the amount of (\$1,000,000).
- 3) Funding for Affordable Housing changed from (\$2,000,000) to (\$4,000,000).
- 4) Language added clarifying that all ARPA funding allocated in this list of recommendations is approved as "up to" the listed amount.

Respectfully Submitted,

Leonardo Brown

Leonardo Brown, MBA, CPM Richland County Administrator

Efficiency · Effectiveness · Equity · Integrity

AMERICAN RESCUE PLAN INVESTMENTS BY CATEGORY

			Community	Cybersecurity
Investment Category	Public Health	Public Safety	Investment	/ Technology
Investment Dollars	\$15,000,000	\$10,448,013	\$19,000,000	\$10,686,000
Investment Percentage	27.21%	18.95%	34.46%	19.38%