

Sponsor(s) : County Council  
Adopted : October 6, 2025  
Committee Referral : N/A  
Committee Consideration Date : N/A  
Committee Recommendation : N/A

## **RESOLUTION NO. 25-R-63**

### **COUNCIL-ADMINISTRATOR FORM OF GOVERNMENT FOR COLLETON COUNTY**

#### **[A Resolution to Authorize Acceptance and Budgeting of Various Grants for FY26]**

**WHEREAS:**

1. The County Budget Ordinance requires a Resolution to record all non-budgeted revenues and non-budgeted grant revenues; and
2. The Colleton County Economic Development Department is the Office of Primary Responsibility (OPR) related to the receipt of non-budgeted income for FY26 received from the South Carolina Department of Commerce Rural Infrastructure Fund Assistance Grant #C-24-4019 for Building Improvements for QMP, Inc (Project Quail) in the amount of \$200,000.00; and
3. The Fourteenth Judicial Circuit Solicitor's Office is considered the Office of Primary Responsibility (OPR) related to the receipt of non-budgeted income for FY26 received from the South Carolina Opioid Recovery Fund Board for an Opioid Recovery Fund Assistance Grant in the amount of \$333,674.77; and
4. The Colleton County Fire-Rescue Division is considered the Office of Primary Responsibility (OPR) related to the receipt of non-budgeted income for FY26 received from the South Carolina Department of Public Health (DPH), in the amount of \$60,919.80; and
5. The Colleton County Sheriff's Office is the Office of Primary Responsibility (OPR) related to the receipt of non-budgeted income for FY26 received from the South Carolina Department of Public Safety for the purchase of Body-Worn Cameras and from the Body Worn Camera (BWC) Grant Program, in the amount of \$97,471.00; and
6. The Colleton County Sheriff's Office is the Office of Primary Responsibility (OPR) related to the receipt of non-budgeted income for FY26 received from the South Carolina Department of Public Safety for the purchase of In-Car Video Cameras and from the In-Car Video Camera (ICVC) Grant Program, in the amount of \$77,608.83; and

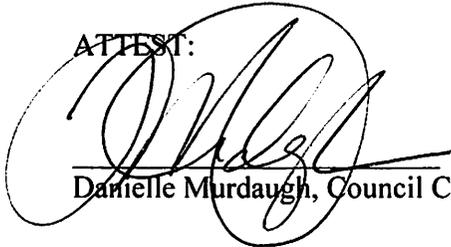
**NOW THEREFORE BE IT RESOLVED BY THE COLLETON COUNTY COUNCIL DULY ASSEMBLED THAT:**

1. County Council hereby authorizes the designation of appropriate general ledger accounts to record revenues and expenditures in the following funds for the grant and unbudgeted revenues for FY26 as listed:
  - a. Fund 120 – Special Revenue Fund; South Carolina Department of Commerce, Rural Infrastructure Fund Grant #C-24-4019; for Building Improvements at QMP, Inc (Project Quail); \$200,000.00.

- b. Fund 120 – Special Revenue Fund; South Carolina Opioid Recovery Fund Board; \$333,674.77; Opioid Recovery Fund Assistance Grant for the 14th Circuit Solicitor’s Office.
- c. Fund 120 – Special Revenue Fund; South Carolina Department of Public Health (DPH); \$60,919.80; Coalition MCI Project Phase 2.
- d. Fund 120 – Special Revenue Fund; South Carolina Department of Public Safety; Office of Highway Safety and Justice Programs Body-Worn Cameras Fund; \$97,471.00.
- e. Fund 120 – Special Revenue Fund; South Carolina Department of Public Safety; Office of Highway Safety and Justice Programs In-Car Video Camera Fund; \$77,608.83.

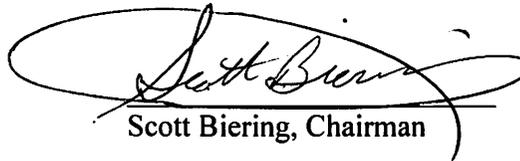
2. The above listed OPRs (Offices of Primary Responsibility) are responsible for preparing any external reports related to said funds, complying with grant terms and conditions, coordinating reimbursement requests with the Finance Department in addition to being the responsible parties for providing copies of external reports to the Finance Office, grant auditors, and to external auditors at the end of FY26 as requested for this grant/non-budgeted revenue received.

ATTEST:



Danielle Murdaugh, Council Clerk

SIGNED:



Scott Biering, Chairman

COUNCIL VOTE: **UNANIMOUS**  
OPPOSED:

**SOUTH CAROLINA COORDINATING COUNCIL  
FOR ECONOMIC DEVELOPMENT  
1201 Main Street, Suite 1600  
Columbia, South Carolina 29201**

**GRANT AWARD AGREEMENT  
GRANT # C-24-4019**

In accordance with the provisions of Section 12-28-2910 of the Code of Laws of South Carolina, 1976, as amended (the "Code"), the South Carolina Coordinating Council for Economic Development, hereinafter called the Council, does commit and grant to Colleton County, hereinafter called the Grantee, the sum in dollars set forth in Section 3 below for the Project identified in Section 2 below. The acceptance of the Agreement creates a contract between the Council and the Grantee, legally binding the Grantee to carry out the activities and obligations set forth in the Application and this Agreement, all in accordance with the terms and conditions set forth in this Agreement and in any appendices attached hereto and any other documents or conditions referred to herein.

**Section 1: DEFINITIONS:**

- (a) Agreement means this Grant Award Agreement.
- (b) Application means the grant application forms submitted by the Grantee to the Council.
- (c) Company means the economic development corporate entity that is identified in the Application.
- (d) Contractor means a private contractor who undertakes all or part of the Grant Project.
- (e) Council means the South Carolina Coordinating Council for Economic Development (CCED).
- (f) Effective Date means the date that the Application is approved by the Council.
- (g) Grant means the dollars committed by the Council to the Grantee for the Project.
- (h) Grant Project means the portion of the Project that is within the scope of work as described in Section 2.0 hereof and approved by the Council to be reimbursed with Grant funds.
- (i) Grantee means the unit of government designated for the Grant and set forth above.
- (j) Project means the project identified and described in the Application.

- (k) State means the State of South Carolina and any agencies or offices thereof.

**Section 2: GRANT PROJECT DESCRIPTION:** Funds will be used for building improvements to assist QMP, Inc. (Project Quail). The Grant Project has been approved by the Council and is included by reference as Economic Development Set-Aside Grant #C-24-4019 - building improvements.

**Section 3: AWARD AMOUNT:** The Council hereby commits an amount not to exceed \$200,000, to be used only for the Grant Project and related costs, as described in the Application. Eligible costs that can be paid from the Grant shall include only those costs within the scope of work approved by the Council.

**3.1: Approval of Third-Party Contracts:** The Grantee must submit all agreements with a Contractor engaged to perform work within the scope of the Grant Project to the Council when it submits a reimbursement request relating to a payment to that Contractor.

**3.2: Notice to Proceed:** The Grantee must obtain from the Council written notice to proceed prior to incurring costs against the Grant. If the Grantee or the Company needs to incur expenses prior to the Council's notification to proceed, the Grantee must submit a written request to the Council and obtain prior written approval from the Council. Otherwise, any expenditure made prior to the date of the written notice to proceed is made by the Grantee or the Company at its own risk and expense and is not eligible for payment with Grant funds.

**3.3: Engineering Costs:** Reimbursement of engineering costs will be capped at 10% of the total grant award amount. Requests that exceed 10% must have substantial justification and require prior approval by the Council to be reimbursable.

**3.4. Administrative Fees:** The Grantee may not charge an administration fee in connection with the Grant.

**Section 4: AMENDMENTS:** Any changes in the scope of work of the Grant Project, including change orders or cost increases, must be submitted in writing by the Grantee to the Council as a request for an award adjustment, and such request must clearly identify the need for the change or relief. Any adjustment granted by the Council shall be appended to this Agreement as an amendment.

**Section 5: PERFORMANCE:** By acceptance of this Grant, the Grantee warrants that it will complete, or cause to be completed, the Grant Project as described in the approved Application, including any approved amendments appended hereto. Should Grantee fail to complete or cause the completion of all or part of the Grant Project, the Council shall be entitled to reimbursement from the Grantee of any Grant funds that were received by the Grantee for any work that was not performed.

**Section 6: FUNDING UNDERRUNS:** The Grantee agrees that it will return surplus Grant funds that result from Grant Project cost underruns.

**Section 7: AUDIT:** The Grantee must include an examination and accounting of the expenditures of Grant funds in its first annual audit following the completion of the Grant Project, and submit a copy of the audit report to the Council. The Grantee agrees that it will reimburse the Council for unauthorized and unwarranted expenditures disclosed in the audit, if so directed by the Council. Upon request of the Council, the Grantee shall make available, and cause the Company to make available, for audit and inspection by the Council and its representatives all the books, records, files and other documents relating to any matters pertaining to the Grant Project, the Application or this Agreement. The Grantee shall have prepared an audit of Grant funds received under this Agreement that adheres to the following audit requirements, whichever is applicable:

- (a) Generally accepted auditing standards established by the American Institute of Certified Public Accountants, (AICPA);
- (b) The General Accounting Office (GAO) Standards for Audits of Governmental Organizations, Programs, Activities, and Functions, latest revised edition (Yellow Book);

**Section 8: CONTRACTOR SELECTION:**

- (a) In the event that the Grantee will be engaging a Contractor to undertake all or any part of the scope of work of the Grant Project, then the selection of that Contractor by the Grantee must follow the applicable procurement laws, regulations and guidelines of the county. The use of the grant funds is not subject to the requirements of the State Procurement Code or the regulations promulgated thereunder. If the Grantee fails to adhere to procurement requirements as set forth herein, the Council may call for repayment by the Grantee for Grant funds that were expended in a disallowable manner.

A Contractor must represent that it has, or will secure at its own expense, all personnel required in the performance of the services covered by this Agreement. Such personnel shall not be employees of, or have any contractual relationship with the Council or the Grantee.

All of the services required to complete the Project will be performed by the Grantee and/or a Contractor, or under its supervision, and all personnel engaged in the work shall be fully qualified and shall be authorized under state and local law to perform such services.

The Grantee and/or a Contractor shall be liable for and pay all taxes required by local, state, or federal governments, which may include, but not be limited to, social security, worker's compensation, and employment security as required by law. No employee benefits of any kind shall be paid by the Council to or for the benefit of the Grantee and/or a Contractor or his employee or agents by reason of this Agreement.

- (b) In the event that the Company will be engaging a Contractor to undertake all or any part of the scope of work of the Grant Project, the Grantee warrants that it will ensure that the selection of the Contractor complies with the requirements set forth in Exhibit A attached hereto.

**Section 9: CONFIDENTIAL INFORMATION:** Any reports, information, data, or other documentation given to or prepared or assembled by the Grantee under this Agreement shall remain confidential and exempt from disclosure pursuant to the South Carolina Freedom of Information Act, S.C. Code Section 30-4-40(a). If information given to or prepared or assembled by the Grantee under this Agreement is or may be required to be disclosed, Grantee agrees to consult with the Council prior to such required disclosure to protect any and all confidential proprietary interests of third party companies.

**Section 10: DISCRIMINATION:** The Grantee shall not, and in the event it engages Contractors it shall impose on its Contractors the obligation not to, discriminate against any employee or applicant for employment because of race, color, religion, age, sex, national origin, or handicap. The Grantee and any Contractor shall be required to take affirmative action to ensure that applicants for employment and employees are treated without regard to their race, color, religion, age, sex, national origin, or handicap.

**Section 11: INTEREST OF CERTAIN FEDERAL OR STATE OFFICIALS:** No elected or appointed State or federal official shall be admitted to any share or part of the Grant funds, this Agreement or to any benefit to arise from the same.

**Section 12: INTEREST OF MEMBERS, OFFICERS OR EMPLOYEES OF THE GRANTEE, MEMBERS OF LOCAL GOVERNING BODY OR OTHER PUBLIC OFFICIALS:** No member, officer or employee of the Grantee, or its designees or agents, no member of the governing body of the locality in which the Project is situated, and no other public official of such locality or localities who exercises any functions or responsibilities with respect to the Project during his tenure or for one year thereafter, shall have any interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed in connection with the Grant Project or this Agreement. If the Grantee engages any Contractors for the Grant Project, the Grantee shall incorporate, or cause to be incorporated, in all of its contracts or subcontracts relating to the Grant Project and this Agreement this provision prohibiting such interest.

**Section 13: PROHIBITION AGAINST PAYMENTS OF BONUS OR COMMISSION:** The assistance and Grant funds provided under this Agreement shall not be used for the payment of any bonus or commission for the purpose of obtaining the Council's approval of the Application, or the Council's approval of any applications for additional assistance or Grant funds, or any other approval or concurrence of the Council required under this Agreement. However, the payment from Grant funds of reasonable fees for bona fide technical, consultant, managerial or other such services, other than actual solicitation, are not hereby prohibited if otherwise eligible as Grant Project costs.

**Section 14: MAINTENANCE OF AND ACCESS TO RECORDS:** The Grantee shall retain records for property purchased totally or partially with Grant funds and records relating to procurement matters for a period of three years after the final disposition of the Grant. All other pertinent Grant and Project records including financial records, supporting documents, and statistical records shall be retained for a minimum of three years after notification in writing by the Council of the closure of the Grant. However, if any litigation, claim, or audit is initiated before the expiration of any such period, then records must be retained for three years after the litigation, claim, or audit is resolved. Upon request, the Grantee must make these records available to the Grantee's auditor, the Council, and its representatives.

**Section 15: MBE OBLIGATION:** The Grantee agrees to use its best efforts to ensure that minority business enterprises, as identified in Article 21, Sections 11-35-5210 through 11-35-5270 of the Code have the maximum opportunity to participate in the performance of contracts and subcontracts financed in whole or in part with Grant funds provided under this Agreement. In this regard, the Grantee and any Contractors shall take all necessary and reasonable steps to ensure that minority business enterprises have the maximum opportunity to compete for and perform contracts

**Section 16: GRANT PROJECT COMPLETION:** The Grantee must complete, or cause to be completed, the Grant Project within 24 months of the Effective Date of this Grant. Completion is defined as the final documentation by the Grantee to the Council of Grant funds expended and issuance by the Council of a notification in writing of the financial closure of the Grant. The Council may grant extensions to this completion period requirement at its discretion.

**Section 17: SANCTIONS:** If the Grantee fails or refuses at any time to comply with any of the terms and conditions of this Agreement, the Council may take, in addition to any relief that it is entitled to at law, any or all of the following actions: require repayment of all or a portion of any Grant funds provided; cancel, terminate, or suspend, in whole or in part, the Grant and this Agreement; or refrain from extending any further assistance or Grant funds to the Grantee until such time as the Grantee is in full compliance with the terms and conditions of this Agreement.

**Section 18: APPLICABLE LAW:** This Agreement is made under and shall be construed in accordance with the laws of the State, without regard to conflicts of laws principles. The federal and state courts within the State shall have exclusive jurisdiction to adjudicate any disputes arising out of or in connection with this Agreement.

**Section 19: APPROPRIATIONS:** Notwithstanding any other provisions of this Agreement, the parties hereto agree that the Grant funds awarded hereunder are payable by appropriations from the State. In the event sufficient appropriations, grants, and monies are not made available to the Council to pay the compensation and expenses hereunder for any fiscal year, this Agreement shall terminate without further obligation of the Council. In such event, the Council shall certify to the Grantee the fact that sufficient funds have not been made available to the Council to meet the obligations of this Agreement; and such written certification shall be conclusive upon the parties.

**Section 20: COPYRIGHT:** No material produced in whole or in part under this Grant shall be subject to copyright in the United States or in any other country. The Council shall have the unrestricted authority to publish, disclose, distribute and otherwise use, in whole or in part, any reports, data or other materials prepared under this Grant.

**Section 21: TERMS AND CONDITIONS:** The Council reserves the right to add or delete terms and conditions of this Agreement as may be required by revisions and additions to changes in the requirements, regulations, and laws governing the Council and any other agency of the State.

**Section 22: REPORTING REQUIREMENTS:** Until the Grant Project has been completed and the Grantee has received a notification in writing of the financial closure of the Grant as set forth in Section 16 above, the Grantee is required to submit bi-annual progress reports in the form of Exhibit B, as such form may be updated annually by the Council, to provide a status update and identification of any material issues affecting the

Project. Progress reports will be due on June 30 and December 31 of each year. Failure to submit progress reports will be subject to sanctions identified in Section 17 herein.

**Section 23: PROJECT START-UP:** The Project must begin within three months of the Effective Date. If the Grantee or the Company does not begin the Project within three months of the Effective Date, the Council reserves the right to rescind the Grant, require the repayment of any Grant funds provided to Grantee and terminate this Agreement. For purposes of this section, the Grantee or the Company shall have begun the Project once it has incurred material obligations in connection with the Project satisfactory to the Council to indicate that the Project will be timely completed.

**Section 24: LIABILITY:** The Grantee understands that Council accepts no liability for the Project nor any responsibility other than its agreement to provide the Grantee the Grant funds for the Grant Project in the amount shown in Section 3, insofar as such funds are expended in accordance with the terms and conditions of this Agreement. During the term of the Grant, the Grantee shall maintain tort liability insurance or shall have a self-funded and excess liability program with coverage amounts sufficient to meet the limits set forth under the SC Torts Claims Act in Section 15-78-120, as may be amended.

**Section 25: PAYMENT:** The Grantee must submit to the Council a certified request for payment for work that is documented by the Grantee, and such request must be accompanied by invoices and evidence of payment. Such request and supporting documentation can be submitted to the Council electronically to [ccedreport@sccommerce.com](mailto:ccedreport@sccommerce.com). The Council, upon its approval of the request for payment, shall forward such requests to the Finance Department of the South Carolina Department of Commerce. Payments are issued from the Comptroller General's office. Payment requests should be submitted to the Council no more than once a month.

The Grantee will certify, to the best of its knowledge, information and belief, that the work on the Project for which reimbursement is requested has been completed in accordance with the terms and conditions of this Agreement, and that the payment request is due and payable from Grant funds.

**Section 26: RESPONSIBILITY FOR MAINTENANCE:** Maintenance of new roads and other improvements to the Grantee's or Company's right of way and/or property is the sole responsibility of the Grantee. Neither the Council nor the State shall have any responsibility whatsoever to maintain such roads and other improvements relating to the Project. The Grantee may assign this responsibility to any agreeable party.

**Section 27: SEVERABILITY:** If any provision of this Agreement is or becomes illegal, invalid, or unenforceable in any respect, the legality, validity, and enforceability of the other provisions of this Agreement shall not in any way be affected or impaired thereby.

[Signatures on following page]

This Agreement shall become effective, as of the Effective Date, upon receipt of one copy of this Agreement which have been signed in the space provided below. The agreement must have original signatures and must be returned within fifteen (15) days from the Effective Date.

Effective Date

Chris Huffman  
Executive Director  
Coordinating Council for Economic Development

**ACCEPTANCE FOR THE GRANTEE**

\_\_\_\_\_  
Signature of Official with Legal Authority  
to Execute this Agreement for the Grantee

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name and Title of Authorized Official

## Exhibit A

### Bidding Process to be used for Costs to be reimbursed with Grant Funds

1. Use full and open competition to the maximum extent practicable.
2. Permit acquisitions without competition only when the purchasing agent determines in writing, after conducting a good faith review of available sources, that there is only one source for the required timely supply, service, or construction item. A copy of such written determination must be included with any request to disbursement of grant funds to reimburse for the costs of such supply, service or construction item. In addition, the company must maintain a copy of such written determination as set forth in Section 12 of the Agreement.
3. Restrict competition only when necessary to satisfy a reasonable public requirement.
4. Provide clear, adequate, and sufficiently definite information about project needs to allow bidders to enter the acquisition on an equal basis.
5. Use reasonable methods to publicize bidding requirements and timely provide solicitation documents (including amendments, clarifications and changes in requirements).
6. State in solicitations the bases to be used for evaluating bids and proposals and for making the award.
7. Evaluate bids and proposals and make the award based solely on the criteria in the solicitation.
8. Grant maximum public access to procurement information subject to the Company's needs to protect its trade secrets, proprietary or confidential source selection information, and personal privacy rights.
9. Ensure that all parties involved in the bidding process participate fairly, honestly, and in good faith.
10. Recognize that adherence to these bidding process requirements is essential to maintaining the integrity of the project.

**Exhibit B**

**GRANT PERIOD ANNUAL REPORT**

Grant #: C-24-4019

Grantee: Colleton County

Report for the Year Ended: \_\_\_\_\_

Minimum Investment Requirement \$5,175,000

Minimum Job Requirement: 233

Base Employment \_\_\_\_\_

**Inspection, Record Keeping and Reporting:**

Total investment in real and personal property at the Project as of the date of this report: \$ \_\_\_\_\_

Total number of new fulltime jobs filled by the Company at the Project as of the date of this report: \_\_\_\_\_

Average hourly wage rate of all fulltime jobs as of the date of this report \$ \_\_\_\_\_

Total amount of grant funds disbursed as of the date of this report: \$ \_\_\_\_\_

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I declare the above information to be correct and complete, and that I am authorized to report this information.

\_\_\_\_\_  
Authorized Company Representative (Signature)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Company Representative (Printed)

\_\_\_\_\_  
Title

\_\_\_\_\_  
Telephone Number

Please return to:  
Coordinating Council for Economic Development  
1201 Main Street, Suite 1600 • Columbia, SC 29201

**BOARD MEMBERS**

Aditi Bussells  
Eric Bedingfield, Chair  
Gary Mixon  
H. Bruce Williams  
Jared Libet  
Jared Stone  
Lisa Montgomery  
Martine Helou-Allen  
Steven Donaldson  
Toby Chappell

**September 11, 2025**

The South Carolina Opioid Recovery Fund Board has reviewed your request for South Carolina Opioid Recovery Funds and approved your request FA-019 as set forth below.

**Total Project Budget: \$335,958.77**

**Minus Carry Forward: \$1,292.14**

**Minus Interest Earned: \$991.86**

**Total Amount Requested: \$333,674.77**

**Admin Cost: \$0.00**

**Final Total Amount Requested:  
\$333,674.77**

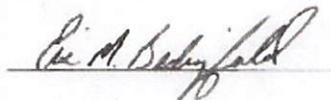
**Grant Amount: \$333,674.77**

As a condition of receiving South Carolina Opioid Recovery Funds, implementation of the approved abatement strategies should start within 120 days from disbursement of the funds.

In addition, you must report to the Board periodically to confirm how the requested funds were used and provide information about their impact. Please note that GPS Subfund recipients should provide program and fiscal reports. Annual reports will be due on or before **September 30, 2025**.

We look forward to learning the results of how the requested funds were used for approved abatement strategies to help combat the opioid crisis in the State of South Carolina.

Sincerely,



Eric M. Bedingfield, Chair



## Disbursement Authorization Form

South Carolina Opioid Recovery Fund awards must be deposited, and or accounted for, in an interest bearing fund.  
All interest must be reported at the end of the project period.

September 11, 2025

**Disburse Funds to:**

**Payee:** Colleton County

**Address:** PO Box 157  
Walterboro, South Carolina 29488

**SCEIS Vendor No.:** 7000253721

**Approval No.:** COL10012025

**Budget:** \$333,674.77

SubFund:  GPS  DSF

\*All approvals of SC Opioid Recovery Funds are for one year only. All projects are to be completed by 6/30/25.  
Recipients can reapply for funds for subsequent years.

State agencies must use fund 41220060 to account for DSF awards.

**SCORF Finance Use:**

GPS	E600010000	E600_UNBD	41220030	5170750000
DSF	E600010000	E600_UNBD	41220020	5170750000

Approved:

A handwritten signature in cursive script, reading "Eric M. Bedingfield", is written over a horizontal line.

Eric M. Bedingfield, Chair

## Project Proposal Form (Version 5)

**Instructions:** Please complete all sections of the form. Attach additional pages as necessary. All proposed projects should align with and support our Administration for Strategic Preparedness and Response (ASPR) Hospital Preparedness Program (HPP) Cooperative Agreement, Capabilities Planning Guide (CPG), Strategic Plans, State Work Plan, Advisory Council By-Laws, Health Care Coalition (HCC) Work Plans, HCC By-Laws, HCC Hazard Vulnerability Assessments (HVA), After Action Reports/Improvement Plans (AAR/IP) and other gaps.  
 (Note: Use the Risk Identification and Site Criticality (RISC) Toolkit 2.0 to Inform All Associated Assessments when possible.)

**Work Plan Deliverables include, but are not limited to:**

- Develop a Patient Movement Plan and Complete a Patient Movement Exercise
- Develop an Allocation of Scarce Resources Plan and Complete an Allocation of Scarce Resources Exercise
- Conduct a Supply Chain Integrity Assessment, develop a Supply Chain Integrity Plan, and Complete a Supply Chain Integrity Exercise
- Conduct a Cybersecurity Assessment, develop a Cybersecurity Plan, and Complete a Cybersecurity Exercise
- Conduct an Extended Downtime Assessment, Develop an Extended Downtime Plan, and Complete an Extended Downtime Exercise
- Conduct a Workforce Assessment, develop a Workforce Readiness/Resilience Plan, and Complete a Workforce Mobilization Exercise
- Conduct a Medical Surge Response Exercise, After Action Report, and Improvement Plan at least annually
- Complete a Hazard Vulnerability Assessment and Gap Analysis at least annually
- Plan and Participate in Other Jurisdictional Exercises
- Plan and Participate in Statewide Exercises (Specifically South Carolina Emergency Management Divisions State Full Scale)
- Review and Update HCC Strategic Plan at least annually
- Review and Update HCC By-Laws, Committee/Subcommittee Assignments, and Memorandums at least annually
- Review, Test, and Improve HCC Information Sharing, Continuity of Operations Plans, and Resource Management Plans
- Review, Test, and Improve Existing HCC Crisis Standards of Care, Redundant Communications, Medical Surge, Burn, Pediatrics, Infectious Disease, Special Pathogens, Chemical, Radiological, and Other Plans at least annually.

<b>HPP Region:</b>	Lowcountry					
<b>Facility Sponsor/Contractor:</b>	Colleton County Fire/Rescue					
<b>Method of Selection:</b>	Sole Source <input type="checkbox"/>	Competitive Bid <input type="checkbox"/>	Other <input checked="" type="checkbox"/>			
<b>Date:</b>	February 3, 2025					
<b>Proposed Partners:</b>	Colleton County Fire/Rescue, Colleton Hospital, Beaufort County, Hampton County, Charleston County					
<b>Total Funding Requested:</b>	60,919.80					
<b>Is the sponsor an active coalition member?</b>			<b>Is this project new or a continuation?</b>		<b>Is this a designated grant deliverable?</b>	
New <input type="checkbox"/>	Current <input checked="" type="checkbox"/>	Inactive <input type="checkbox"/>	New <input type="checkbox"/>	Continuation <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

**Problem Statement:**

Within the Lowcountry region, mass casualty incidents are a frequent occurrence that impact the entire emergency healthcare system. With this gap, patient movement becomes a great concern.

**Gap identification with specific reference to the current/updated Coalition HVA or a recent AAR/IP:**

Based on the current Lowcountry Hazard Vulnerability Analysis, mass casualty incidents were listed as a probable hazard with multiple subcategories listed on the hazard spreadsheet:

- Hazmat
- Medical
- Pediatric
- Trauma

**Deliverable identification with specific reference to the HPP CPGs (by Capability/Objective/Activity):**

Capability 1 Foundation for Healthcare and Medical Readiness: Objective 4 - Activity 1, Activity 2, Activity 3, Activity 4, Activity 5 and Activity 6

Capability 4 Medical Surge: Objective 2 - Activity 1, Activity 2, Activity 3, Activity 4, Activity 5, Activity 7 and Activity 11

**Baseline Capacity:**

Equipment is limited in the rural areas of the region for patient movement during an MCI incident.

**Benefit:**

Purchasing this equipment with storage would support patient movement capabilities during an MCI.

**Scope of Work: Describe the specific services/tasks to be performed as it relates to aiding the HCC in achieving program objectives. Also include anticipated beginning and ending dates for project/services.**

Purchase various patient movement devices to assist with MCI's and place a portable building (similar to the one placed in previous MCI project) to house additional MCI assets (trailers and equipment).

**Budget:**

1	Portable Building	\$50,562.56	
50	Mega Movers	\$6,919.92	
8	SKEDS	\$2,074.32	
8	Rolling Stretchers	\$1,363.00	
		\$60,919.80	TOTAL

\*Overages to be covered locally and/or budget adjusted accordingly

**Proposed Input: List methods of accountability and who will supervise.**

David Greene, Emergency Manager/Deputy Fire Chief will supervise this project and ensure effective procurement and operate as the project manager for the building.

**Intended Output: Include any required partners, and organizations as well as who will coordinate each activity.**

Colleton County Fire/Rescue will provide training to regional partners on this project.

**Sustainment Plan:**

Colleton County Fire/Rescue is in charge of sustainment through general fund budgets.

**Sustainment Cost/Responsibility:**

Colleton County Fire/Rescue will ensure sustainment of the equipment and housing.

### Supplemental Project Plan(s)

If the proposed project is Training or Exercising, or if the purchase requires regular Training, Exercising or Deploying, provide a plan below.

#### Training Plan

Training Name	Number of Sessions	Proposed Dates of Trainings	Locations of Trainings	Type of Personnel to be Trained	Number of People to be Trained	Gaps or Corrective Actions to be Addressed by Training
Equipment training	4	TBD	Colleton County Station 19	Healthcare personnel, fire service	100	

#### Exercise Plan

Exercise Name (e.g., Regional Mass Casualty Exercise)	Exercise Type (i.e. Exercises that are functional or full-scale or those that lead to FE/FSE such as the initial planning conference, mid-planning conference TTX, etc.)	Proposed Date of Exercise	Location of Exercise	Coalition(s) and/or State (e.g., HCC Exercise, Multi-Coalition Exercise, State Exercise, etc.)	Funding Type
MCI Exercise	Functional Exercise	TBD	Colleton County	Lowcountry Healthcare Coalition	County funding

#### Deployment Plan

Resource Typing	Logistics	Finance and Administration	Staffing	Mobilization	Demobilization	Maintenance



**south carolina**  
**DEPARTMENT of PUBLIC SAFETY**  
PROTECT EDUCATE SERVE

Office of Highway Safety  
and Justice Programs

10311 WILSON BLVD  
BLYTHEWOOD, SC 29016

October 3, 2025

Sheriff Buddy Hill  
Colleton County Sheriff's Office  
Post Office Box 433  
Walterboro, South Carolina 29488

Dear Sheriff Hill:

I am pleased to provide you with a Grant Award in the amount of \$97,471.00 from this agency's Body-Worn Camera (BWC) Grant Program. This funding is being provided pursuant to SC Code of Laws §23-1-240 and must be applied to the initial purchase or reimbursement of expenditures as indicated in your agency's BWC Request for Financial Support document. To complete the contract for this award, it is necessary for you, as the Official Authorized to Sign, to return the signed Grant Award within 30 days from the date of this notification.

The Office of Highway Safety and Justice Programs (OHSJP) offers awardees the option to use electronic or digital signatures to execute OHSJP award documents. The signed Grant Award document affirms your acceptance of the award and your understanding of the special conditions for receiving and using the funds. Your signed documents can be emailed to [JohnAPrice@SCDPS.gov](mailto:JohnAPrice@SCDPS.gov), or mailed to the address below:

South Carolina Department of Public Safety  
Office of Highway Safety and Justice Programs  
ATTN: Mr. Johnny Price  
Post Office Box 1993  
Blythewood, South Carolina 29016

Thank you for your prompt attention to this matter. Should you have any questions, please do not hesitate to contact Mr. Johnny Price, who serves as our BWC Grant Program Coordinator, at 803-896-7789. Congratulations on your agency's award! Our staff looks forward to working with you.

Sincerely,

A handwritten signature in black ink that reads "Phil Riley".

Phil Riley  
Director

cc: Johnny Price

Attachments

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

**BODY-WORN CAMERA GRANT PROGRAM**

**GRANT AWARD**

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

**Date of Award:** October 3, 2025

**Amount of Award:** \$97,471.00

Pursuant to the SC Code of Laws §23-1-240, the South Carolina Public Safety Coordinating Council (SCPSCC) has been given oversight of the funding and disbursement of the "Body-Worn Cameras (BWC) Fund." The legislation states that the SCPSCC "...shall oversee the fund...and disburse the funds in a fair and equitable manner, taking into consideration priorities in funding." In accordance with the above, your agency is being awarded funding to be used for the initial purchase or reimbursement of body-worn camera (BWC)-related expenditures as indicated in your SF 2026 BWC Grant Program application. **This agreement shall become effective as of the Date of Award, contingent upon the return of this form to the Office of Highway Safety and Justice Programs, signed by the Chief/Sheriff/Director (Official Authorized to Sign) in the space provided below. This award must be returned to the Office of Highway Safety and Justice Programs within 30 days of the Date of Award.**

**ACCEPTANCE FOR THE SUBGRANTEE**

**ACCEPTANCE FOR THE SFA**

\_\_\_\_\_



\_\_\_\_\_  
Phil Riley, Director  
Office of Highway Safety and Justice Programs

THIS AWARD IS SUBJECT TO THE ATTACHED SPECIAL CONDITIONS.



**south carolina**  
**DEPARTMENT of PUBLIC SAFETY**  
PROTECT EDUCATE SERVE

Office of Highway Safety  
and Justice Programs

10311 WILSON BLVD  
BLYTHEWOOD, SC 29016

October 3, 2025

Sheriff Buddy Hill  
Colleton County Sheriff's Office  
Post Office Box 433  
Walterboro, South Carolina 29488

Dear Sheriff Hill:

I am pleased to provide you with a Grant Award in the amount of \$77,608.83 from this agency's In-Car Video Camera (ICVC) Grant Program. This funding is being provided pursuant to South Carolina Department of Public Safety Proviso 63.8 and must be applied to the initial purchase of expenditures as indicated in your agency's ICVC Request for Financial Support document. To complete the contract for this award, it is necessary for you, as the Official Authorized to Sign, to return the signed award within 30 days from the date of this notification.

The Office of Highway Safety and Justice Programs (OHSJP) offers awardees the option to use electronic or digital signatures to execute OHSJP award documents. The signed Cash Award document affirms your acceptance of the award and your understanding of the conditions for receiving and using the funds. Your signed documents can be emailed to [DavidGarcia@SCDPS.gov](mailto:DavidGarcia@SCDPS.gov), or mailed to the address below:

South Carolina Department of Public Safety  
Office of Highway Safety and Justice Programs  
ATTN: Mr. David Colorado Garcia  
Post Office Box 1993  
Blythewood, South Carolina 29016

Thank you for your prompt attention to this matter. Should you have any questions, please do not hesitate to contact Mr. David Colorado Garcia, who serves as our ICVC Grant Program Coordinator, at 803-896-0754. Congratulations on your agency's award! Our staff looks forward to working with you.

Sincerely,

Phil Riley  
Director

cc: David Colorado Garcia

Attachments

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

**IN-CAR VIDEO CAMERA GRANT PROGRAM**

**GRANT AWARD**

**Award Recipient:** Colleton County Sheriff's Office  
**Date of Award:** October 3, 2025  
**Amount of Award:** \$77,608.83  
**Award Period:** July 1, 2025 – June 30, 2026

Pursuant to the SCDPS Proviso 63.8, the South Carolina Public Safety Coordinating Council (SCPSCC) has been given oversight of the funding and disbursement of the "In-Car Video Camera (ICVC) Fund." The legislation states that the SCPSCC "...shall oversee the fund...and disburse the funds in a fair and equitable manner, taking into consideration the DUI enforcement activity of the law enforcement agencies, with priority given to those law enforcement agencies who prioritize DUI enforcement activity." In accordance with the above, your agency is being awarded funding to be used for the purchase of in-car video camera (ICVC)-related expenditures as indicated in your SF 2026 ICVC Grant Program application during the grant period July 1, 2025 – June 30, 2026.

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

**ACCEPTANCE OF THE SUBGRANTEE**

**ACCEPTANCE FOR THE SFA**

\_\_\_\_\_



\_\_\_\_\_  
Phil Riley, Director  
Office of Highway Safety and Justice Programs

**THIS AWARD IS SUBJECT TO THE ATTACHED CONDITIONS.**