COUNTY COUNCIL OF BEAUFORT COUNTY

ADMINISTRATION BUILDING 100 RIBAUT ROAD POST OFFICE DRAWER 1228

WM. WESTON J. NEWTON **CHAIRMAN**

D. PAUL SOMMERVILLE VICE CHAIRMAN

COUNCIL MEMBERS

STEVEN M. BAER RICK CAPORALE GERALD DAWSON BRIAN E. FLEWELLING HERBERT N. GLAZE WILLIAM L. McBRIDE STEWART H. RODMAN GERALD W. STEWART LAURA VON HARTEN

BEAUFORT, SOUTH CAROLINA 29901-1228 TELEPHONE: (843) 255-2180 FAX: (843) 255-9401 www.bcgov.net

GARY KUBIC COUNTY ADMINISTRATOR

BRYAN I, HILL DEPUTY COUNTY ADMINISTRATOR

> JOSHUA A. GRUBER **COUNTY ATTORNEY**

SUZANNE M. RAINEY CLERK TO COUNCIL

AGENDA PUBLIC FACILITIES COMMITTEE Tuesday, October 23, 2012 4:00 p.m.

Executive Conference Room Administration Building

Committee Members:

Herbert Glaze, Chairman Steven Baer, Vice Chairman Gerald Dawson Brian Flewelling William McBride Jerry Stewart

Staff Support: Rob McFee, Division Director

- 1. CALL TO ORDER 4:00 P.M.
- 2. CONSIDERATION OF CONTRACT AWARDS
 - A. Hilton Head Airport Airfield Guidance Sign Replacement (backup)
 - B. Annual Contract Renewal with Motorola Palmetto 800 Statewide Astro 4.1 Radio System (backup)
 - C. Annual Maintenance Contract Renewal with Harris Computer Systems (backup)
 - D. Purchase of Ammunition for Annual Training and Qualification for Sheriff's Office \$33,929.54 (backup)
 - E. Purchase of Ammunition for Annual Training and Qualification for Sheriff's Office \$25,537.63(backup)
- 3. UPDATE ON RIGHT OF WAY ACQUISITION FOR DIRT ROAD PAVING CONTRACTS 45 AND 46 (backup)
- 4. RESOLUTION ENDORSING THE AUGUST 2011 MASTER PLAN UPDATE OF THE BEAUFORT COUNTY AIRPORT AT LADY'S ISLAND) (backup)
- 5. ORDINANCE REGARDING BEAUFORT COUNTY PROPERTY AND SCE&G EASEMENT GAS (backup)
- 6. TEXT AMENDMENTS TO THE RESOLUTION CREATING THE SOUTHERN BEAUFORT COUNTY MEDIAN BEAUTIFICATION COMMITTEE TO ASSIST BEAUFORT COUNTY COUNCIL IN DESIGN, IMPLEMENTATION, FUNDRAISING AND PROMOTION OF MEDIAN BEAUTIFICATION ALONG HIGH VOLUME TRAFFIC CORRIDORS IN THE SOUTHERN AREAS OF BEAUFORT COUNTY (backup)
- 7. ADJOURNMENT







County Council of Beaufort County Hilton Head Island Airport – www.hiltonheadairport.com Beaufort County Airport – www.beaufortcoairport.com

Post Office Box 23739 – 120 Beach City Road Hilton Head Island, South Carolina 29925-3739

Phone: (843) 689-5400 - Fax: (843) 689-5411

TO: Councilman Herbert Glaze, Chairman, Public Facilities Committee

VIA: Gary Kubic, County Administrator

Bryan Hill, Deputy County Administrator

David Starkey, Chief Financial Officer

Dave Thomas, Purchasing Director
Monica Spells, Compliance Officer

Rob McFee, Division Director, Engineering and Infrastructure

FROM: Paul Andres, Director of Airports PA

SUBJ: Hilton Head Island Airport Airfield Guidance Sign Replacement

DATE: October 5, 2012

BACKGROUND. During a previous FAA inspection, it was determined that a number of airfield guidance signs needed to be replaced or relocated. This project addresses those issues through the replacement and relocation of 32 signs along with the addition of 17 new signs. In response to our Invitation to Bid, a total of 6 bids were received. Walker & Whiteside, Inc. of Greenville, South Carolina was the lowest responsive and responsible bidder. Their bid includes certified DBE participation that exceeds the established FAA goal of 2.6%. The Airports Board favorably endorses this project.

FUNDING. Funding for this project will come from an existing FAA Grant #34 (90%), a State Grant (5% Pending), and the local 5% match of \$10,583.00 which will come from the Airports Operating Budget.

RECOMMENDATION. That the Public Facilities Committee approve and recommend to County Council awarding of a contract in the amount of \$211,650.00 to Walker & Whiteside, Inc. to replace, relocate, and add airfield guidance signs at the Hilton Head Island Airport.

PAA/paa

Attachment: Certified Bid Tabulation

HOITAJUBATOR MRTELD DURDANCE SIGNS HELTON HEAD ISLAND AIRPORT Truesday, August 10, 2012

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PAGE 1 OF 2				WHITESIDE, INC		PVHCAČHLLIČ	1	COMPANY, INC
				VILLE, SC		TEN, GA		ETTY, NO
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4 P-620 (AGRELD PAVEMENT MARKING (PAR), ECTOR(280)	7,900	9	32,70	\$7,432.00	69 <u>09</u>	\$8,700 nc)	\$2.80	58,410.00
4 P-CRO ARRELD PAVEMENT MARKING (NON-RE-LEC) (QRIZEO)	2 960	÷.	51.50	\$7,750.00	21 BN	34 000 00°	31.60	\$4,000.00
S T-001 SEEDING		7	8750.00	\$750,00	\$800.00	5890.00 ₁	\$3,009,00	50,500,00
6 1-200 Jugitiching	1	_ At:	\$750 eq.	\$750.00	\$800,00	3800.00	\$2,000,00	\$3,000.00
T L-105 HI MOVE GUIDANCT SIGNS	34	EA	\$220.00	57,830,00	5300.00	519,200,00	\$170.00	\$12,380,00
8 L-138 # 6, 90v, 7*PE 101 C4815	5,000	UF	\$0.85	\$4,830.00	51 00	\$5,800.00	\$160	\$4,600,00
B L-108 & 6, RARE COUNTERPOISE WIRE	2.900	LF	\$0.75	\$2,175,00	\$1.00	52,905,00	\$1,00	52,900 00
10 L-110 2' SCH 46 PVC COMOUN	7,750	LF.	ម ្	\$8,900.00	\$2.00	\$5,500.00	\$6.60	\$16,500.00
11 L-110 (21SCH 40 PVC CONDUIT IDMECTIONAL DRILLED	BO	LF	M725	53,7 s 0.00	\$92.00	\$2,564,00	123.00	\$1,640,00
12 L 125 L-854 SHOFFF D BIHDANCE SIGN (1-2 CHAR)	Э.	E.	\$2,165.00	\$6,656 QN	N2,900.00	\$4,700.00	\$7,405,600	\$7,215,00
13 L-128 L-328 AFFRELD GUIDANCE SIGN 8 4 CHARLI	24	E≜	\$2,825.00	\$67.860,00	58,200,00	\$76,800.00	52,840,90	\$66,190.00
I + L-125 L-255 ARRIELD GUIDANCE SIGNIS 4 CHARD	15	54	\$3,575 00	583,626,00	\$3,600,00	\$54,000.00	\$0,45d,00	\$51,825,00
15 L-125 L-125 DISTANCE TO GO SION (SIZE SI	1	FΑ	52,600.00	\$7 Bod ud	· \$3,200.00	. 59,603,00	\$2,580.50	\$7,560.00
18 L-175 NOISE ABATEMENT SIGN	-	Εħ	51,675.00	\$6,700.00	58,000.00	\$9,200,20	\$1,640,00	\$6,M0.00
17 P-150 Rumway Culised MARKER	>	Ł#	\$1,800,00	\$3,500,00	\$750.00	\$1,500 00	35,825.70	\$11,250,00
TOTAL BASE BID ASSOUNT				\$211,650.00		M218,764.60		6229,930 00

THEREBY CERTIFY THIS TABULATION OF BIDS TO 00 COMPARCY.

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\$15,000.00 7 02% 543614 dD 19015

ALDER KORGHT INC

BID TABULATION AIRPELO QUIDANCE SIGNS IIII FON HOAD ISLAND A APORT TRUISCRY, AUGUST 30 2012

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4		AIRPIELD PAVENTEYT MARKING IND V. REPLECTOFIZEDI	2,505	SF	5: 75	\$4,375,00	54 30	510 000 00	\$2.00	\$5,000,00
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:4	t 125	L 858 AIR 9ELD OU DANCE SKIN 15-6 CHAM (15	FA	\$4,015.43	\$60,231.45	\$7,\$67.00	\$57 600 00	\$4,500.00	\$57.500.00]
15	1-135	ILESS DISTANCE TO GOISIGN (SIZES)	Е.	EA	\$3,147.53	\$9,442.±9	\$3,180 00	39 480 00	. 55,000 00.	\$15,000,000
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1,7	P-190	RUNWAY DLOSES MARKER	7	[FA_	\$14 <u>,767</u> ,77	\$26,734.74	\$4,500 NV	\$13,000,00	\$1,000,00	\$2,000.00
L		TOTAL BASE BID AMOUNT		:		\$914,847.19		\$809.616.60		\$343,606,060

TERM \$55,000.00 \$5.00 Base *- \$285. 0.00*-



Building 2, 102 Industrial Village Road Post Office Drawer 1228, Beaufort, SC 29901-1228 Phone: (843) 255-2353 Fax: (843) 255-9437

TO:

Councilman Stewart H. Rodman, Chairman, Finance Committee

VIA:

Gary Kubic, County Administrator

Bryan Hill, Deputy County Administratory David Starkey, Chief Financial Officer

Phil Foot, Public Safety Director

Todd Ferguson, Emergency Management Director

FROM:

Dave Thomas, CPPO, Purchasing Director A

SUBJ:

Request to Renew the Annual Contract with Motorola Palmetto 800 Statewide Astro 4.1

Radio System

DATE:

October 18, 2012

BACKGROUND: The Purchasing Department received a request over \$25,000 from the Beaufort County Emergency Management Department to renew the annual Motorola 800 Statewide Astro 4.1 radio system contract. This contract provides for the port fee required to access the Motorola Astro P25 Radio System Master Site, housed in Columbia. It also includes the provisioning for the DS-3 circuitry required to connect our Prime Site (Shell Point) to the Master Site. Without this in place, Beaufort County would need to install our own Master Site at an approximate cost of \$5 million in equipment cost and approximately \$3 million dollars more in annual maintenance and upgrade costs. Last year's contract cost was \$222,000 and will not change.

VENDOR INFORMATION:

Cost

Motorola Palmetto 800

\$222,000

FUNDING AND COST BREAKDOWN:

Communications, Professional Services, Account # 23150-51160

<u>RECOMMENDATION</u>: The Purchasing Department recommends that the Finance Committee approve the contract award from the aforementioned vendor for a total amount of \$222,000.

cc: Missy Easler, Richard Dimont



Building 2, 102 Industrial Village Road Post Office Drawer 1228, Beaufort, SC 29901-1228 Phone: (843) 255-2353 Fax: (843) 255-9437

TO:

Councilman Stewart H. Rodman, Chairman, Finance Committee

VIA:

Gary Kubic, County Administrator

Bryan Hill, Deputy County Administrator

David Starkey, Chief Financial Officer

Phil Foot, Public Safety Director ()

Todd Ferguson, Emergency Management Director

FROM:

Dave Thomas, CPPO, Purchasing Director

SUBJ:

Request to Renew the Annual Maintenance Contract with Harris Computer Systems

DATE:

October 18, 2012

BACKGROUND: The Purchasing Department received a request over \$25,000 from the Beaufort County Emergency Management Department to renew the annual Harris Computer Systems (formerly CISCO, Inc.) maintenance contract. This contract provides maintenance support for the Emergency Management Department's CISCO application software. Last year's contract cost was \$44,437.69.

VENDOR INFORMATION:

Cost

1. Harris Computer Systems, Chicago, IL

\$47,547.00

FUNDING AND COST BREAKDOWN:

E911 Fund, Maintenance Contracts, Account # 23205-51110

RECOMMENDATION: The Purchasing Department recommends that the Finance Committee approve the contract award from the aforementioned vendor for a total amount of \$47,547.00.

cc: Missy Easler, Richard Dimont



Building 2, 102 Industrial Village Road Post Office Drawer 1228, Beaufort, SC 29901-1228 Phone: (843) 255-2353 Fax: (843) 255-9437

TO:

Councilman Stewart H. Rodman, Chairman, Finance Committee

VIA:

Gary Kubic, County Administrator

David Starkey, Chief Financial Officer

Michael Hatfield, Beaufort County Sheriff's Office

FROM:

Dave Thomas, CPPO, Purchasing Director 4

SUBJ:

Request to Purchase from Non-Competitive Items over \$25,000 from an Approved

Vendor for Beaufort County's Sheriff's Office.

DATE:

October 10, 2012

<u>BACKGROUND</u>: The Purchasing Department received a request over \$25,000 from the Beaufort County Sheriff's Office to purchase ammunition for annual training and qualification from Eagle Point Gun/T.J. Morris & Sons. Other brands and manufacturers were considered, but the aforementioned vendor provided the least expensive option. Please see the attached quotes.

VENDOR INFORMATION :

Cost

1. Eagle Point Gun/T.J. Morris & Sons, Thorofare, New Jersey

\$33,929.54

FUNDING AND COST BREAKDOWN:

AV, Education, and Training Aids, Account # 21051-52350

RECOMMENDATION: The Purchasing Department recommends that the Finance Committee approve the contract award to purchase the items from the aforementioned vendor for a total amount of \$33,929.54.

cc: Suszanne Cook, Richard Dimont Att: Non-Competitive Form, Price Quotes

IlPage





This form shall be completed for any non-competitive purchase over \$2,500 that is not exempt.

(a)A County contract may be awarded without competition when the Purchasing Director determines in writing, after conducting a good faith review of available sources, that there is only one source for the required supply, service, or construction item. The Purchasing Director shall conduct negotiations, as appropriate, as to price, delivery, and terms. A record of sole source procurements shall be maintained as public record and shall list each contractor's name, the amount and type of each contract, a listing of the items procured under each contract, and the identification of each contract file.

(b)Sole source procurement of a used item from the open market may only be considered, provided that:

(1) The using agency recommends purchase; (2) condition of the item is verified by appropriate County official; and (3) price analysis justifies purchase when the following factors are considered: (a) new acquisition price; (b) current book value; and (c) maintenance costs.

Code 1982 SS 12-19 Sec. 2-518 Sole source procurement

The County Council may by resolution, exempt specific supplies or services from the purchasing procedures required in the Code. The following supplies and services shall be exempt from the purchasing procedures required in this division; however, the Purchasing Director for just cause may limit ar withdraw any exemption provided for in this section. (1) Works of art for museum and public display (2) Published books, library books, maps, periodicals, technical pamphlets (3) Copyrighted educational films, filmstrips, slides and transparencies (4) Postage stamps and postal fees (5) Professional dues, membership fees and seminar registration fees (6) Medicine and drugs (7) Utilities including gas, electric, water and sewer (8) Advertisements in professional publications or newspapers (9) Fresh fruit, vegetables, meats, fish, milk, bread and eggs (10) Oil company credit cards (11) Articles for commercial sale by all governmental bodies

Code 1982 SS 12-14 Ord. No. 2000-1 S 1, 1-1-0-2000 Sec. 2-514 Exemption from procedures

Notwithstanding any other section of this division, the Purchasing Director may make or authorize others to make emergency procurements of supplies, services, or construction items when there exists a threat to the functioning of county government; for the preservation or protection of property; or for the health, welfare or safety of any person, provided that such emergency procurements shall be made with such competition as is practicable under the circumstances. A written determination of the basis for the emergency and for the selection of the particular contractor shall be included in the contract file. As soon as practicable, a record of each emergency procurement shall be made and shall set forth the contractor's name, the amount and type of the contract, a listing of the items procured under the contract, and the identification number of the contract file.

Code 1982 SS 12-20 Sec. 2-519 Emergency procurements

		2	1951	
Requesting Department:	Sheriff's Office	Requested Account Code	e:	52350
Description of Requested S	ervices			
A SECURITION OF THE PERSON OF		ation for the department as well a	as spe	ecial teams.
		ditional pages are necessary pleas	e atta	ach to this form:
.223 cal, 62 gr, bonded ta	ctical Federal LE22T3.			
.223 cal, 62 gr, FMJ Americ	an Eagle AE223N.			
			_	
Cost of Requested Services	33,929.54			
Danis de diversión Names	Faula Bailet Com/TII	A4		
Requested Vendor Name:_	Eagle Point Gun/ 1.J.	Morris & Son		
			_	
Requested Vendor Address	1707 Third Street Th	norofare, New Jersey 08086		
,				





Contract of the second	d Vendor Phone Number: 1-856-848-6945 Requested Vendor Email Address:
	morrisiii@comcast.net
	ervice Requested (Please check one) Construction Services Supply/Good
Please att	ach any documentation provided by the vendor that provides back up for the claims in this document.
Plea	ase select a reason below as to why this is a non-competitive purchase and provide a brief explanation.
	It is not possible to obtain competition. There is only one source available for the supply, service, or construction item.
	The procurement is for a used item from the open market. The item may only be considered if, (1) the using agency recommends purchase, (2) condition of the item is verified by appropriate County official, (3) Price analysis justifies purchase when the following factors are considered: (a) new acquisition price; (b) current book value; and (c) maintenance costs.
	The item is a single source purchase. Other sources may be available but purchases are directed to one source because of factors unique to Beaufort County. Please select an option below: Standardization Warranty Other, if selected please specify below.
	An emergency exists that threatens the functioning of County government.
	An emergency exists that threatens the preservation or protection of County property.
	An emergency exists that threatens the health, welfare or safety or any person within the County.
	What steps have been taken to verify that these features are not available elsewhere?
	Other brands/manufacturers were examined (please list names and contact information, and explain why they are not suitable for use by the County-attach additional pages as necessary):
	Other vendors were contracted (please list names and contact information and explain why those contacted did not meet the needs of the County-attach additional pages as necessary):





Requester Name: Sgt Melissa Macphee Requester Signature: MA 100 VI. 40 Parte: 11	1/2/
Department Head Name: Chief Hatfield Department Head Signature: Date C	5/1
For Purchasing Completion only:	· .
Date Received in Purchasing Department: 10/08/11	
Reviewed by Purchasing Department for completeness	
Date: 10/10/17 (0)	
Reviewed by:	
Verified that this is the only source: Yes V No Comments: Parallel His Gut prier solution	
This is charged than the SC State Continet price.	
Burghasing Director or His Designed Approval Signature: DAT 10/N/2	
Purchasing Director or His Designee Approval Signature: UHL / 10/14/12	
Associated Purchase Orders Number:	_
Associated Contract Number:	

Hello Missy,

You might have been temporarily neglected BUT are never forgotten. The LE223T3 which is already back-ordered would cost you \$235.00 per case of 200 rds.. This price includes the freight, UPS, inside delivery. I just cannot guarantee a delivery date.

As for .40 cal. 180gr. FMJ or TMJ, the following options are provided. Neither one is in stock at the moment (I have 155 and 165 but no 180gr. as we speak) but it is also already on back-order. The prices include the freight, UPS, inside delivery, from me to thee. There is no minimum or maximum order BUT ammunition must be ordered in full case lots and I have quoted by the case. Just use the Unit prices provided to determine your totals. I prefer the Federal but ball is ball and for what you are using it for, the Speer is cheaper and will do the job. I have the PMC 180gr. FMJ in stock BUT it is too expensive and I just sell it to local ranges and sporting goods stores. The Remington is also too expensive (at least with this item - they are sometimes cheaper on other items). The .40 prices. The below are prices for Speer and Federal. .40 cal. 180gr. FMJ Federal American Eagle #AE40R1 @ \$220.00 per case of 1,000 rds. .40 cal. 180gr. TMJ CCI/Speer #53652 @ \$212.00 per case of 1,000 rds.

As always, Tom

Thomas J. Morris III
Eagle Point Gun/T.J.Morris & Son
1707 Third Street
Thorofare, New Jersey 08086
PH 856-848-6945
FX 856-384-2938
EM majortimorrisiji@comcast.net

Winchester Ranger ammo

Federal Tactical arrimo

Shotgun Ammo

Hiscellaneous Ammu

All 9mm Ammunition

All 40 cal Ammunition

AH 45 3CD Asimunition

AN 45 GAP Antimumi-on

All 357 SIG Ammunition

All 38 spc Amanuncien

All .380 Ammunition

308 / 7.62×5J amnio

All 5 56/.323 Ammunition

Stiest Gold Dol Ammunition

Ruger Fire Arms

Kahr aims

Stag arms

T Shirts

WINCHESTER® BONDED PDX1

REMINSTON

357 magnum



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Federal Tactical bonded 62 gr SP 20 rounds LE223T3

\$ 37.95

Order

Back

TACTICAL® BONDED®

Designed exclusively for Law Enforcement.

Tactical Bonded Rifle Ammunition is another Federal product made exclusively for law enforcement. It achieves accuracy and terminal performance unmatched by any other ammunition.

to defeat the toughest barriers with minimal Designed

deflection or deviation for the most intense situations, Tactical Bonded has quickly become the choice for some of the most intense conditions. velocity 3050 fps.

All Ammunition customers must be: 21 years of age or older, Never convicted of a felony and have read, completed, and understand the following Ammunition Requirements. All first time ammunition customers (who are not Licensed FFL Dealers) must Fax, Email, or Mail a copy of his/her State issued Drivers License or State Identification to verify date of birth. This must be completed Before, or at the time order is placed*. If your State of Residence requires a separate state issued license to purchase ammunition, then a copy of this state issued document must be faxed before an order for

ammunition will be processed. When faxing, mailing, or emailing your Ammunition order Requirements, please include your order number. Please send the above information to:

Mail: Mike Holtorf. 1 Marvins Garden, WhiteHall, IL 62092

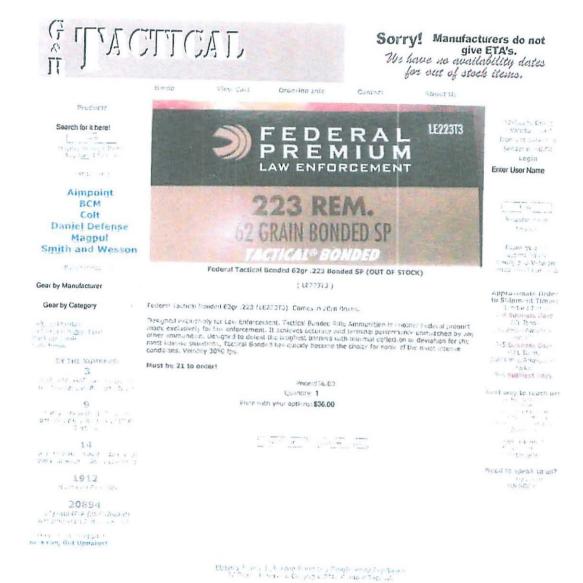
Fax: (888) 563-6327

Email: hotpig27@hotmail.com.

*Orders will not be processed without the proper Identification information received, **If you wish to ensure a speedy processing of your order, you may phone or email our sales staff to verify whether this information is already on file for you.

http://www.prestostore.com/cgi-bin/store.pl?ref=hotpig27&pd=287456

10/1/2012



http://www.gandrtactical.com/cgi-bin/commerce.cgi?preadd=action&key=LE223T3

10/1/2012

Morning Missy,

Will get some counts and write back to you later today. Wait. My guys just came back in while I was still typing. While stuff comes and goes all the time, I can send you 50 cases (25,000 rds.) AE223N 62gr. FMJ BT as we speak. I have more on order BUT at least I can get you started. I am out of the AE40R1/53652 180gr. .40 FMJ/TMJ practice as well as the LE223T3 for killing people through plate glass and windshields. Both are also back-ordered. The LE223T3 has been for quite awhile and the last I had, the US Marshals came up from Washington DC in March and got every rd. that I had. So many bad guys, so few bullets, so little time! :-) As stuff comes in, I will send you emails. The AE223N I can send you FET-OUT including the freight, UPS, inside delivery, for \$162.00 per case of 500 rds.

As always, Tom

Thomas J. Morris III
Eagle Point Gun/T.J.Morris & Son
1707 Third Street
Thorofare, New Jersey 08086
PH 856-848-6945
FX 856-384-2938
EM majortjmorrisiii@comcast.net

Stacy Langdale, Procurement Manager E-Mail: slangdale @mmo.sc.gov

Telephone: (803) 737-4375

Materials Management Office 1201 Main St -- Ste 600 Columbia, SC 29201

Section: A Page: 17 Date: 03/20/12

FEDERAL AMMUNITION

VENDOR:

Lawmen's Safety Supply

3315 Broad River Road, Suite 120

Columbia, SC 29210

CONTACT:

Bo Turner

PHONE:

(803) 798-2253

FAX:

(803) 798-6107

E-MAIL:

bofidawmens.com

FEIN#:

56-1540499

VENDOR #:

7000024958

CONTRACT #:

4400004990

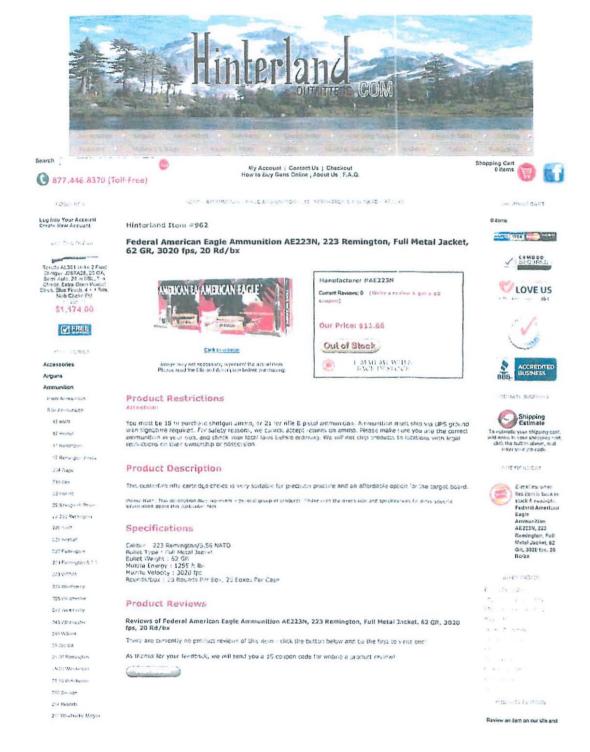
ltem	Description	## ## ## ## ## ## ## ## ## ## ## ## ##
00295	9 mm, 115 grain FMJ Part # AE9DP	Unit Price
00296	9 mm, 124 grain JHP Part # P9HST1	\$ 189.40
00297	9 mm, 124 grain +P JHP Part # P9HST3	\$ 268.80
00298	9 mm, 124 grain FMJ Part # AE9N1	\$ 268.80
00299	9 mm, 147 grain JHP Part # P9HST2	\$ 196.40
00300	9 mm, 147 grain +P JHP Part # P9HST4	\$ 285.20
00301	9 mm, 147 grain FMJ Part # AE9N2	\$ 285.20 \$ 216.60
00302	.357 cal, 125 grain JHP Part # P357SHST1	\$ 216.60 \$ 299.40
00303	.357 cal, 125 grain JHP Bonded Part # LE357ST4	\$ 299.40 \$ 499.00
00304	.357 cal, 125 grain FMJ Part # AE357S2	*
00305	.38 cal, 158 grain Semi Wad Cutter Part # 38C	\$ 218.20
00306	.40 cal, 165 grain JHP Part # P40HST3	\$ 287.20
00307	.40 cal, 165 grain JHP Bonded Part # LE40T3	\$ 288.20
00308	.40 cal, 165 grain FMJ Part # AE40R3	\$ 320.60
00309	40 cal, 180 grain JHP Part # P40HST1	\$ 230.20
00310	-40 cal. 180 grain JHP Bonded Part # LE40T1	\$ 288.20
00311	.40 cal, 180 FMJ Part # P40CSP1	\$ 320.60
00312	.45 auto, 230 grain JHP Part # P45HST2	\$ 298.60
00313	.45 auto, 230 grain +P JHP Bonded Part # LE45T1	\$ 334.40
.00314	.45 auto, 230 grain +P JHP Part # P45HST1	\$ 457.20 \$ 334.40
00315	.45 auto, 230 grain FMJ Part # AE45A	\$ 334.40
00316	.45 GAP, 185 grain FMJ Part # AE45GA	\$ 275.40
00317	.45 GAP, 200 grain FMJ Part # AE45GB	\$ 275.40
00318	223 cal, 69 grain BTHP Part # GM223M500	\$ 360.80
00319	308 cal, 168 grain BTHP Part # GM308M500	\$ 577.00
00320	12 gauge, 00 Buckshot Reduced Recoil Part # LE13200	\$ 685.00
00321	12 gauge, 1 oz Slug Reduced Recoil Part # LEB127LRS	\$ 398.00
00322	12 gauge, 1 oz Slug Part # F127RS	\$ 430.00
00323	223 cal, 55 grain FMJ Part # AE223	\$ 432.00
00324	5.56 cal, 55 grain FMJ Part # XM193F	\$ 294.50
00325	223 cal, 55 grain HP Part # T223E	\$ 368.50
00326	223 cal, 55 grain SP Part # T223A	\$ 430.00
00327	223 cal, 62 grain FMJ Part # EA223N	\$ 412.00
		\$ 327.00

Federal American Eagle Ammunition AE223N, 223 Remington, Full Metal Jacket, 62 G... Page 1 of 2



https://www.primaryarms.com/Federal_American_Eagle_Ammunition_AE223N_223_Re... 10/1/2012

Federal American Eagle Ammunition AE223N 223 Remington Full Metal Jacket For Sale Page 1 of 4



http://www.hinterlandoutfitters.com/federal-american-eagle-ammunition-ae223n-remingto... 10/1/2012



Building 2, 102 Industrial Village Road Post Office Drawer 1228, Beaufort, SC 29901-1228 Phone: (843) 255-2353 Fax: (843) 255-9437

TO:

Councilman Stewart H. Rodman, Chairman, Finance Committee

VIA:

Gary Kubic, County Administrator Bryan Hill, Deputy County Administrator

David Starkey, Chief Financial Officer Michael Hatfield, Beaufort County Sheriff's Office

FROM:

Dave Thomas, CPPO, Purchasing Director

SUBJ:

Request to Purchase from Non-Competitive Items over \$25,000 from an Approved

Vendor for Beaufort County's Sheriff's Office.

DATE:

October 10, 2012

BACKGROUND: The Purchasing Department received a request over \$25,000 from the Beaufort County Sheriff's Office to purchase ammunition for annual training and qualification from Dana Safety Supply. Other brands and manufacturers were considered, but the aforementioned vendor provided the least expensive option. Please see the attached quotes.

VENDOR INFORMATION :

Cost

1. Dana Safety Supply, Columbia, SC

\$26,537.63

FUNDING AND COST BREAKDOWN:

1. AV, Education, and Training Aids, Account # 21051-52350

RECOMMENDATION: The Purchasing Department recommends that the Finance Committee approve the contract award to purchase the items from the aforementioned vendor for a total amount of \$26,537.63.

cc: Suszanne Cook, Richard Dimont Att: Non-Competitive Form, Price Quotes

1 | Page





This form shall be completed for any non-competitive purchase over \$2,500 that is not exempt.

(a)A County contract may be awarded without competition when the Purchasing Director determines in writing, after conducting a good faith review of available sources, that there is only one source for the required supply, service, or construction item. The Purchasing Director shall conduct negatiations, as appropriate, as to price, delivery, and terms. A record of sole source procurements shall be maintained as public record and shall list each contractor's name, the amount and type of each contract, a listing of the items procured under each contract, and the identification of each contract file.

(b)Sole source procurement of a used item from the open market may only be considered, provided that:

(1) The using agency recommends purchase; (2) condition of the item is verified by appropriate County official; and (3) price analysis justifies purchase when the following factors are considered: (a) new acquisition price; (b) current book value; and (c) maintenance costs.
Code 1982 SS 12-19 Sec. 2-518 Sole source procurement

The County Council may by resolution, exempt specific supplies or services from the purchasing procedures required in the Code. The following supplies and services shall be exempt from the purchasing procedures required in this division; however, the Purchasing Director for just cause may limit or withdraw any exemption provided for in this section. (1) Works of art for museum and public display (2) Published books, library books, maps, periodicals, technical pamphlets (3) Copyrighted educational films, filmstrips, slides and transparencies (4) Postage stamps and postal fees (5) Professional dues, membership fees and seminar registration fees (6) Medicine and drugs (7) Utilities including gas, electric, water and sewer (8) Advertisements in professional publications or newspapers (9) Fresh fruit, vegetables, meats, fish, milk, bread and eggs (10) Oil company credit cards (11) Articles for commercial sale by all governmental bodies

Code 1982 SS 12-14 Ord. No. 2000-1 S 1, 1-1-0-2000 Sec. 2-514 Exemption from procedures

Natwithstanding any other section of this division, the Purchasing Director may make or authorize others to make emergency procurements of supplies, services, or construction items when there exists a threat to the functioning of county government; for the preservation or protection of property; or for the health, welfare or safety of any person, provided that such emergency procurements shall be made with such competition as is practicable under the circumstances. A written determination of the basis for the emergency and for the selection of the particular contractor shall be included in the contract file. As soon as practicable, o record of each emergency procurement shall be made and shall set forth the contractor's name, the amount and type of the contract, a listing of the items procured under the contract, and the identification number of the contract file.

Code 1982 SS 12-20 Sec. 2-519 Emergency procurements

			2121	
Requesting Department: Sheriff's	Office	Requested Accor	unt Code:	52350
Description of Requested Services Purchase ammo for annual train	ing and qualifica	tion for the department	as well as spe	cial teams.
Please provide a listing of the items p Remington brand UMC #L40SW3 18	and the same of the same of the same of	itional pages are necessa	ry please atta	ach to this form:
Cost of Requested Services:26			_	
Requested Vendor Name: Dana Requested Vendor Address: 4601 F		Calumbia SC 20210		





	ed Vendor Phone Number: 1-803-798-3670 Requested Vendor Email Address: t@1dss.com
Type of S	Service Requested (Please check one) Construction Services Supply/Good
lease at	ttach any documentation provided by the vendor that provides back up for the claims in this document.
Ple	ease select a reason below as to why this is a non-competitive purchase and provide a brief explanation.
	It is not possible to obtain competition. There is only one source available for the supply, service, or construction item.
	The procurement is for a used item from the open market. The item may only be considered if, (1) the using agency recommends purchase, (2) condition of the item is verified by appropriate County official, (3) Price analysis justifies purchase when the following factors are considered: (a) new acquisition price; (b) current book value; and (c) maintenance costs.
	The item is a single source purchase. Other sources may be available but purchases are directed to one source because of factors unique to Beaufort County. Please select an option below:
	Standardization
	Warranty
	Other, if selected please specify below.
	An emergency exists that threatens the functioning of County government.
	An emergency exists that threatens the preservation or protection of County property.
	An emergency exists that threatens the health, welfare or safety or any person within the County.
	What steps have been taken to verify that these features are not available elsewhere?
X	Other brands/manufacturers were examined (please list names and contact information, and explain why they are not suitable for use by the County-attach additional pages as necessary):
	Please see accounted gented this was the west expensive
	Other vendors were contracted (please list names and contact information and explain why those contacted did not meet the needs of the County-attach additional pages as necessary):







Requester Name: Sgt Melissa Macphee Requester Signature: (LAG and An Date: 10/2/12
Department Head Name: Chief Hatfield Department Head Signature: Date Date
For Purchasing Completion only:
Date Received in Purchasing Department: 10/8/12
Reviewed by Purchasing Department for completeness
Date: 10/10/12
Reviewed by:
Verified that this is the only source: Yes No \(\subseteq \text{No } \subseteq \)
Comments: Proud the best pring aption. This pricing is chaper
76271 - 7471 (6717741).
Durchasing Director of His Designed Approval Signature: Office 12
Purchasing Director or His Designee Approval Signature:
Associated Purchase Orders Number:
Associated Contract Number:



Macphee, Melissa

From: Sent:

Mark Cowart [mcowart@1dss.com]

To:

Wednesday, September 19, 2012 3:34 PM Macphee, Melissa

Subject:

Sgt MacPhee,

on this quote request we are quoting the Remington brand UMC ammo -

#L40SW3 .40SW 180gr comes in 500 round cases \$108.85 per case (or \$217.70 per 1000 rds) 150 course. this pricing is good until 12-31-12

if you have any questions let me know, we appreciate the opportunity to quote on these items.

thanks - mark @ palmetto / dana safety

MARK COWART - GENERAL MANAGER PALMETTO DISTRIBUTORS A DANA SAFETY SUPPLY COMPANY 4601 BROAD RIVER ROAD COLUMBIA, SC 29210 (P)803-798-3670 (C)803-446-1863 (F)803-798-3676 On 9/19/2012 2:15 PM, Macphee, Melissa wrote:

I need quotes for ammunition for our glock 40's. It really doesn't matter the brand name (America eagle, federal, Remington, Winchester etc), only that it is 40 cal, 180 grain, FMJ (no hollow points). I am going to need between 100 to 150 cases of this. Please specify on your quote if the cases come as 500 to a case or 1,000 to a case and how long the quote is good for. Thank you.

Respectfully,

Sgt Melissa Macphee Quartermaster Beaufort County Sheriff's Office Office: 843-255-3262

Fax:: 843-255-9405



Stacy Langdale, Procurement Manager E-Mail: slangdale@mmo.sc.gov Telephone: (803) 737-4375 Materials Management Office 1201 Main St – Ste 600 Columbia, SC 29201 Section: A Page: 13 Date: 03/20/12

REMINGTON AMMUNITION

VENDOR:

Craig's Firearm Supply

8761 Chapman Hwy

Knoxville, TN 37920

CONTACT:

Bill Kranz or Tony Lardo

PHONE:

(865) 573-4567 or (865) 388-6337 (Tony's cell)

FAX:

(865) 573-0820

E-MAIL:

acb4567@comcast.net

FEIN#:

62-1669007

VENDOR #:

7000038916

CONTRACT #:

4400004976

Item	Description	Unit Price
00260	9 mm, 115 grain FMJ Part # L9MM3	\$ 175.90
00261	9 mm, 124 grain +P Golden Saber Bonded Part # GSB9MMD	\$ 300.48
00262	9 mm, 147 grain, Golden Saber Bonded Part # GSB9MMC	\$ 307.82
00263	9 mm, 147 grain FMJ Part # L9MM9	\$ 206.26
00264	9 mm, Frangible Part # LF9MMB	\$ 319.34
00265	.357 cal, 125 grain JHP Part # L357S2	\$ 243.96
00266	.357 cal, 125 grain JHP Bonded Part # GSB357SB	\$ 301.54
00267	.357 cal, 125 grain FMJ Part # L357S1	\$ 229.30
00268	.38 cal, 125 grain Golden Saber Part # GS38SB	\$ 264.90
00269	.38 cal, 158 grain Semi Wad Cutter Part # R38S6	\$ 210.44
00270	.40 cal, 165 grain Golden Saber Bonded Part # GSB40SWA	\$315.14
00271	.40 cal, 165 grain FMJ Part # L40SW4	\$ 228.24
00272	.40 cal, 180 grain Golden Saber Bonded Part # GSB40SWB	\$310.96
00273	.40 cal, 180 grain FMJ Part # L40SW3	\$ 218.82
00274	.40 cal, Frangible Part # LF40SWA	\$ 365.40
00275	.45 auto, 230 grain JHP Part # GS45APB	\$ 318.28
00276	.45 auto, 230 grain JHP Bonded Part # GSB45APB	\$ 373.78
00277	.45 auto, 230 grain FMJ Part # L45AP4	\$ 258.60
00278	.45 GAP, 230 grain FMJ Part # L45GAP4	\$ 260.70
00279	223 cal, 55 grain Soft Point Part # R223R1	\$ 340.28
00280	223 cal, 62 grain Match Part # R223R6	\$ 392.60
00281	308 cal, 168 grain Match Part # RM308W7	\$ 680.55
00282	12 gauge, #8 Heavy Dove Load Part # RHD128	\$ 291.04
00283	12 gauge, 00 Buckshot Reduced Recoil Part # RR12BK00	\$ 471.12
00284	12 gauge, 1 oz Slug Part # SP12RSB	\$ 439.72
00285	223 cal, 62 grain FMJ Part # L223R9	\$ 287.90
00286	223 cal, 62 grain Core-Lokt Bonded PSP Part # PRC223R4	\$ 575.85
00287	223 cal, 55 grain FMJ Part # L223R3	\$ 277.45
00288	380 cal, 102 grain, Golden Saber BJHP Part # GS380B	\$ 235.58
00289	380 cal, 95 grain FMJ Part # L380AP	\$ 201.02
00290	.38 cal, 148 grain Wadcutter Match Part # R38S3	\$ 206.26
00291	.38 cal, 158 grain, Lead Round Nose Part # L38S5	\$ 196.84
00292	12 gauge, 1 oz STS Target Part # STS1218	\$ 336.08
00293	12 gauge, 1 1/8 oz STS Target Part # STS12L8	\$ 343.42
00294	12 gauge, 1 oz Slug Blue Hull Reduce Recoil Part # RR12RSB	\$ 410.40

Hello Missy,

You might have been temporarily neglected BUT are never forgotten. The LE223T3 which is already back-ordered would cost you \$235.00 per case of 200 rds.. This price includes the freight, UPS, inside delivery. I just cannot guarantee a delivery date.

As for .40 cal. 180gr. FMJ or TMJ, the following options are provided. Neither one is in stock at the moment (I have 155 and 165 but no 180gr. as we speak) but it is also already on back-order. The prices include the freight, UPS, inside delivery, from me to thee. There is no minimum or maximum order BUT ammunition must be ordered in full case lots and I have quoted by the case. Just use the Unit prices provided to determine your totals. I prefer the Federal but ball is ball and for what you are using it for, the Speer is cheaper and will do the job. I have the PMC 180gr. FMJ in stock BUT it is too expensive and I just sell it to local ranges and sporting goods stores. The Remington is also too expensive (at least with this item - they are sometimes cheaper on other items). The .40 prices. The below are prices for Speer and Federal. .40 cal. 180gr. FMJ Federal American Eagle #AE40R1 @ \$220.00 per case of 1,000 rds. .40 cal. 180gr. TMJ CCI/Speer #53652 @ \$212.00 per case of 1,000 rds.

As always, Tom

Thomas J. Morris III
Eagle Point Gun/T.J.Morris & Son
1707 Third Street
Thorofare, New Jersey 08086
PH 856-848-6945
FX 856-384-2938
EM majortimorrisiii@comcast.net

Stacy Langdale, Procurement Manager E-Mail: slangdale@mmo.sc.gov Telephone: (803) 737-4375 Materials Management Office 1201 Main St - Ste 600 Columbia, SC 29201 Section: A Page: 22 Date: 03/20/12

WINCHESTER AMMUNITION

VENDOR:

Streichers Inc.

505 Industrial Avenue Greensboro, NC 27406

CONTACT:

Rick Seitz

PHONE:

(336) 333-9089

CELL:

(612) 868-6281

FAX:

(866) 298-1055

E-MAIL:

ricks@policehq.com

FEIN#:

41-1458127

VENDOR #:

7000158546

CONTRACT #:

4400004975

Item	Description	Unit Price
00228	9 mm, 115 grain FMJ Part # Q4172	\$ 174.00
00229	9 mm, 115 grain BEB Part # WC91	\$ 190.00
00230	9 mm, 124 grain JHP Part # RA9TA	\$ 260.00
00231	9 mm, 147 grain SXT Part # RA9T	\$ 260.00
00232	.357 cal, 125 grain T Series JHP Part # RA357SIGT	\$ 375.00
00233	.357 cal, 125 grain Bonded JHP Part # RA357SB	\$ 388.00
00234	.357 cal, 125 grain Winclean BEB Part # WC357SIG	\$ 328.00
00235	.38 cal, 125 grain, +P JHP Part # X38S7PH	\$ 274.00
00236	.38 cal, 148 grain Wad Cutter Part # X385MRP	\$ 296.00
00237	.38 cal, 158 grain Semi Wad Cutter Part # X38WCPS	\$ 250.00
00238	.40 cal, 165 grain SXT JHP Part # RA40TA	\$ 280.00
00239	.40 cal, 180 grain, SXT JHP Part # RA40T COTY	\$ 280.00
00240	.40 cal, 180 grain FMJ Part # Q4238	\$ 224.00 cm hand
00241	.40 cal, Frangible Part # RA40SF	\$ 422.00
00242	.45 auto, 230 grain T Series JHP Part # RA45T	\$ 350.00
00243	.45 auto, 230 grain Bonded JHP Part # RA45B	\$ 385.00
00244	.45 auto, 230 grain +P T Series JHP Part # RA45TP	\$ 350.00
00245	.45 auto, 230 grain FMJ Part # Q4170	\$ 260.00
00246	.45 GAP, 230 grain Bonded Part # RA45GB	\$ 476.00
00247	.45 GAP, 230 grain FMJ Part # USA45G	\$ 328.00
00248	308 cal, 168 grain BTHP Part # S308M	\$ 750.00
00249	12 gauge, #8 Heavy Dove Load Part # XU12H8	\$ 280.00
00250	12 gauge, 00 Buckshot Part # XB1200	\$ 422.00
00251	12 gauge, 1 oz Slug Part # X12RS15	\$ 444.00
00252	9mm, 124 grain FMJ Part # USA9MM	\$ 184.00
00253	40SW, 165 grain FMJ Part # USA40SW	\$ 216.00
00254	357 Sig, 125 grain FMJ Part # Q4309	\$ 312.00
00255	12 gauge, Low Recoil, 00 Buckshot Part # RA12005	\$ 422.00
00256	12 gauge, Low Recoil, 1 oz Slug Part # RA12RS15	\$ 444.00
00257	223 cal, 55 grain FMJ Part # Q3131	\$ 345.00
00258	223 cal, 55 grain PSP Part # RA223R	\$ 475.00



Beaufort County Dirt Road Contracts 43, 44, 45,& 46 Right-of-Way Update October 16, 2012

Contract #43 - Stanley Road, Burton

We have obtained 3 of 5 (60%) ROW deeds. We have been provided with updated contact information from one property owner who now lives in Savannah. The remaining property owner living in Atlanta has declined to sign the deed.

Contract #45 - Salt Creek Drive West, Burton

We have obtained 2 of 10 (20%) ROW deeds. Councilmen Glaze has been able to secure approvals from seven additional owners. We have spoken with the remaining property owner on several occasions but have yet to receive a commitment to sign the deed.

Contract #45 - River Oaks Road, Lobeco

We have obtained 12 of 16 (75%) ROW deeds. We have spoken with two property owners who have committed to signing the deeds. We have been unable to reach two additional owners. We plan to continue attempting contact.

Contract #45 - Gumwood Drive, Lady's Island

We have obtained 7 of 10 (70%) Easement Agreements. We have spoken with the three remaining property owners, only one of which has committed to signing the deed. The condemnation process of the remaining properties has begun. This includes further contact with the property owners in an attempt to avoid condemnation.

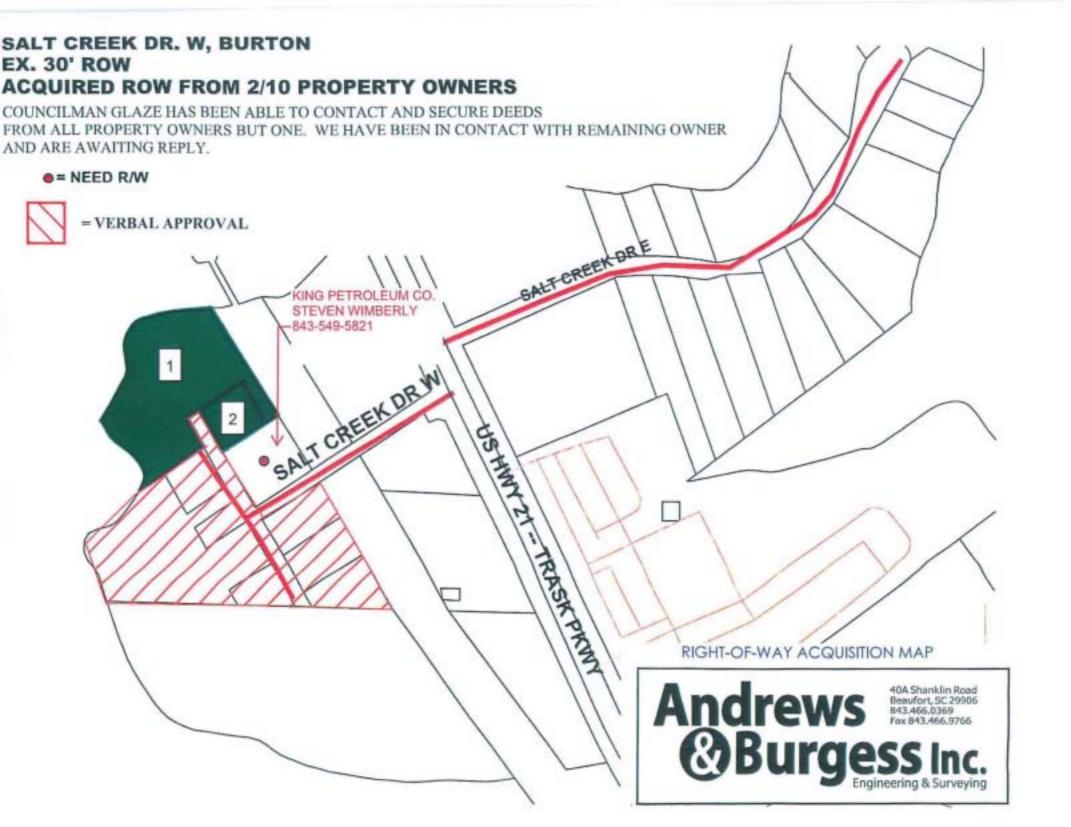
Contract #46 - Halifax, St. Helena

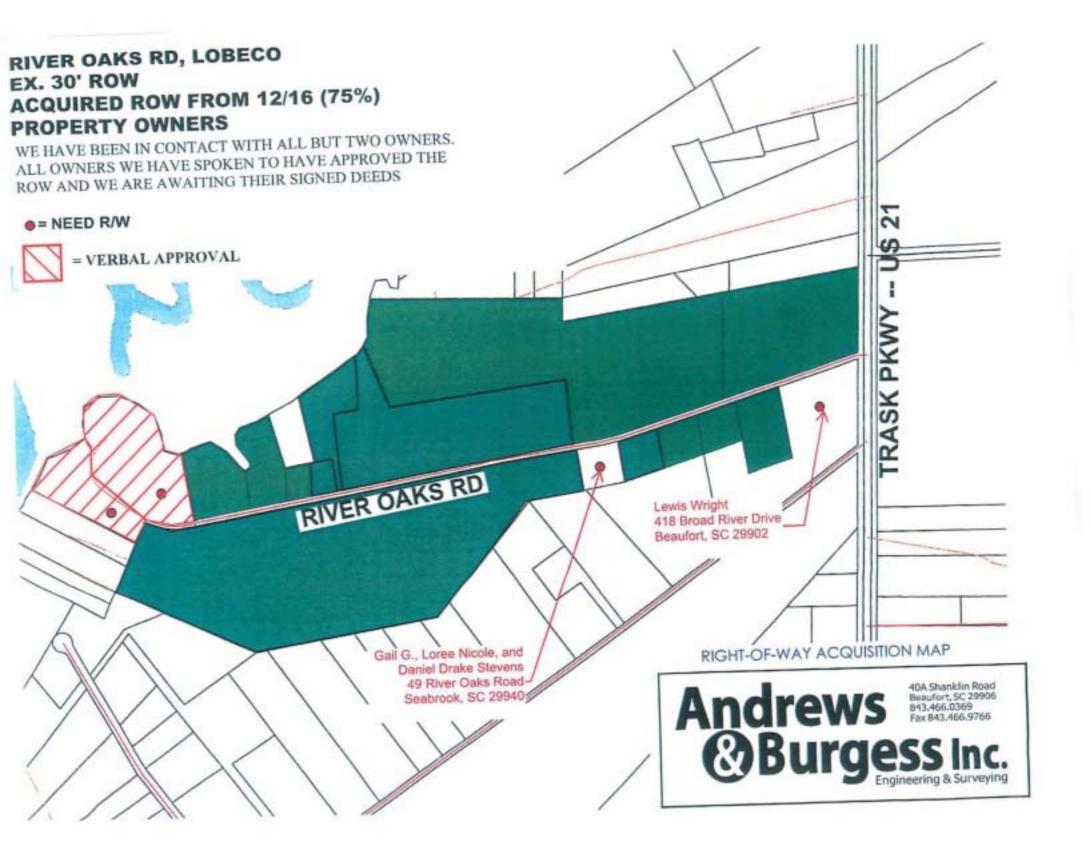
We have obtained 10 of 26 (38%) ROW deeds. We are steadily receiving deeds from the property owners. We plan to maintain contact with the homeowners we have yet to receive deeds from.

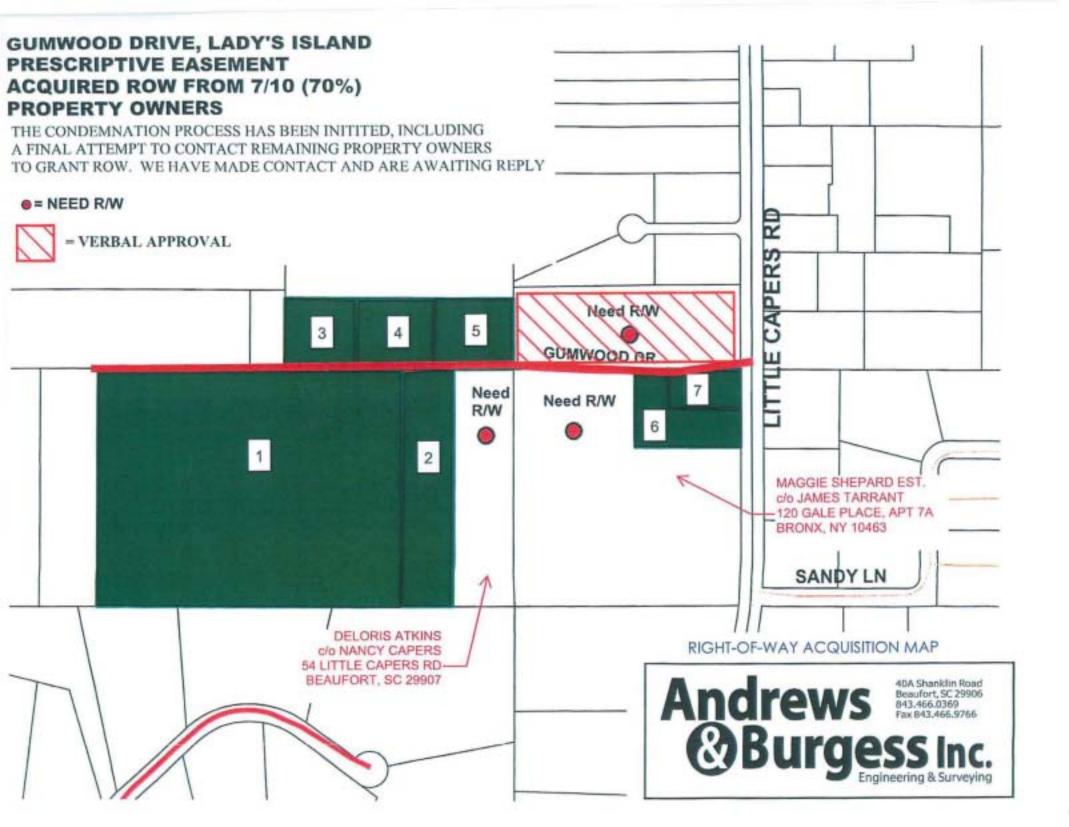
Contract #46 - Inglewood Circle, St. Helena

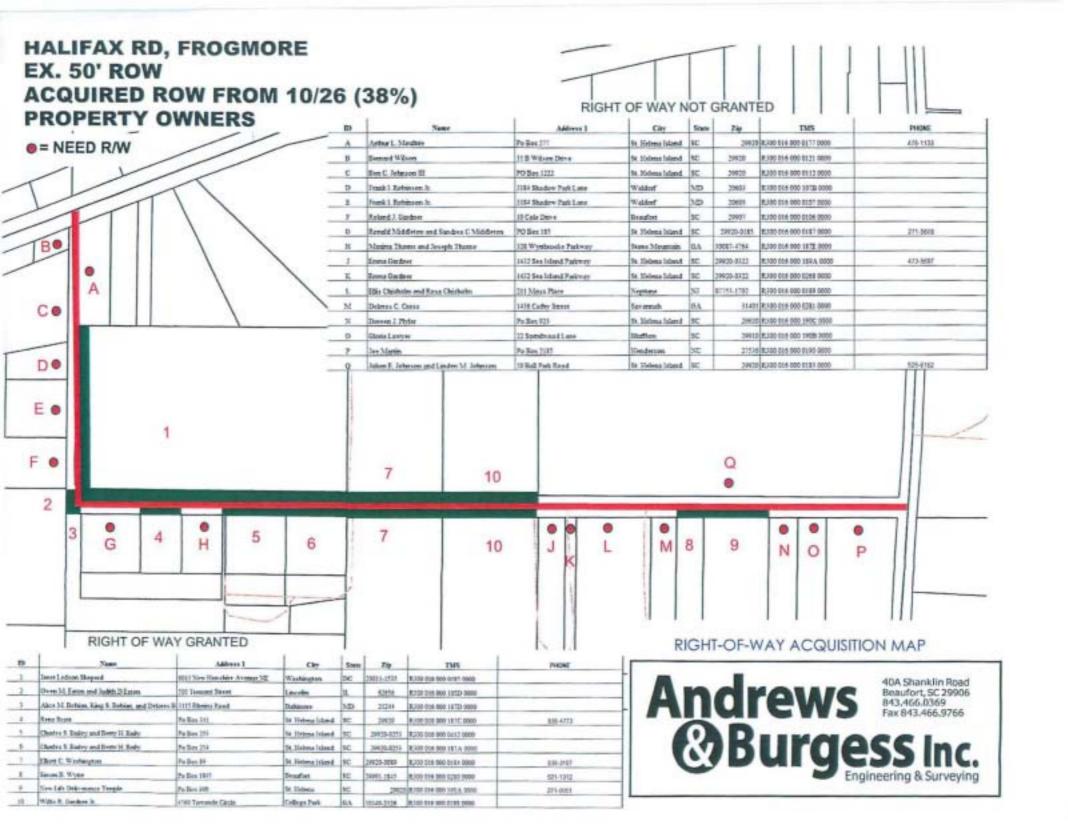
We have obtained 38 of 62 (62%) ROW deeds. We are steadily receiving deeds from the property owners. We plan to maintain contact with the homeowners we have yet to receive deeds from including five owners who previously declined to sign. We have recently sent a second letter providing clarification on items that were addressed during the community meeting.

STANLEY RD, BURTON EX. 50' ROW **ACQUIRED ROW FROM 4/5 (80%)** PROPERTY OWNERS ESTATE OF WALTER STANLEY HAS SAID NO TO GRANTING ROW. WE HAVE UPDATED CONTACT INFORMATION FOR MS. BROWN AND ARE AWAITING RESPONSE. @= NEED R/W **∅** = DECLINED R/W ESTATE OF WALTER STANLEY c/o ANNE WEBB 669 OAK TER. NORCROSS, GA 30071-9924 1-770-734-9924 STANLEY RD 2 3 COUNTY SHED RD PINE GROVE RIGHT-OF-WAY ACQUISITION MAP **Andrews**













County Council of Beaufort County Hilton Head Island Airport – www.hiltonheadairport.com Beaufort County Airport – www.beaufortcoairport.com

Post Office Box 23739 – 120 Beach City Road Hilton Head Island, South Carolina 29925-3739

Phone: (843) 689-5400 - Fax: (843) 689-5411

TO: Councilman Herbert Glaze, Chairman, Public Facilities Committee

VIA: Gary Kubic, County Administrator

Bryan Hill, Deputy County Administratory

Joshua Gruber, County Attorney

David Starkey, Chief Financial Officer

Rob McFee, Division Director, Engineering and Infrastructure

FROM: Paul Andres, Director of Airports PA

SUBJ: Beaufort County Airport Master Plan Update

DATE: October 15, 2012

BACKGROUND. In 2009, CDM Smith began preparing a new Master Plan Update for the Beaufort County Airport at Lady's Island. A presentation of the draft plan was made to a joint session of County Council and Beaufort City Council along with the public on January 18, 2012. The draft plan recommends facility improvements needed to meet design/safety requirements and accommodate future demand over the next 20 years. Responses to questions received from the presentation were previously provided by the consultant. Subsequently, on August 14, 2012, the Beaufort City Council voted unanimously to endorse the Master Plan Update. On June 14, 2012, the Beaufort County Airports Board voted to recommend that County Council also adopt the Beaufort County Airport Master Plan Update as presented. A copy of the consultant's presentation that summarizes the key elements contained in the plan and a draft resolution are attached for your information.

<u>RECOMMENDATION.</u> That the Public Facilities Committee approve and recommend to County Council approval and endorsement by resolution of the new Master Plan Update for the Beaufort County Airport at Lady's Island.

PAA/paa

Attachments: Consultant's Presentation

Draft Resolution



Beaufort County Airport at Lady's Island









Airport Master Plan Update

Presentation to
Public Facilities Committee
Beaufort County

October 23, 2012





What is a Master Plan

- 20-year vision for the Airport
 - Master Plan Technical Report
 - Airport Layout Plan Set
- Building on previous and current planning efforts
 - Last Master Plan and Airport Layout Plan: 1978
 - South Carolina Aviation System Plan: 2008
- Purpose: Plan for facilities needed to meet design/safety requirements and future demand











Forecast

Aircraft Operations:
 41,000 total operations

Based Aircraft:

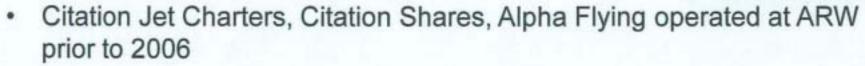
56 single and twin engines

	Based Aircraft Total	Total Operations
Actual 2008	56	41,000
Projected		
2013	63	47,500
2018	72	55,100
2023	81	63,800
2028	92	74,100

- ~114 corporate jet landings & take-offs
- Past Jets Using ARW:

BeechJet 400A; Cessna 500, 525, 550, 560

Falcon 50, 900ex



FAA ARC B-II, Critical aircraft: Beech King Air (existing/future)











Facility Requirements - Key Recommendations

Meeting Safety and Demand Requirements

- 1. Runway Safety Area (RSA) required on each runway end: 150' x 300'
 - Runway 7 short by 175'
 - Runway 25 short by 170'
- Adequate runway length for existing/future based aircraft within the planning period: 4,400' (966' extension); capability for ultimate 5,000' beyond planning period to accommodate increased jet activity
- 3. Terminal area development to accommodate based aircraft growth











Runway to 4,400' (966' Extension)

Runway Alternative Goals

- Meet demand
- Minimize marsh/Ocean and Coastal Resource Management (OCRM) impacts
- Minimize land acquisition
- Minimize residential and business impacts
- Minimize cemetery impacts
- Minimize Highway 21 impacts
- Preserve future LPV (Localizer Performance GPS approach with Vertical guidance)
- Prevent impacts to Beaufort MCAS

Runway Extension Alternatives Evaluated

- 1. Toward Highway 21
- 2. Into the Marsh
- 3. Reorient the Runway
- 4. No Extension











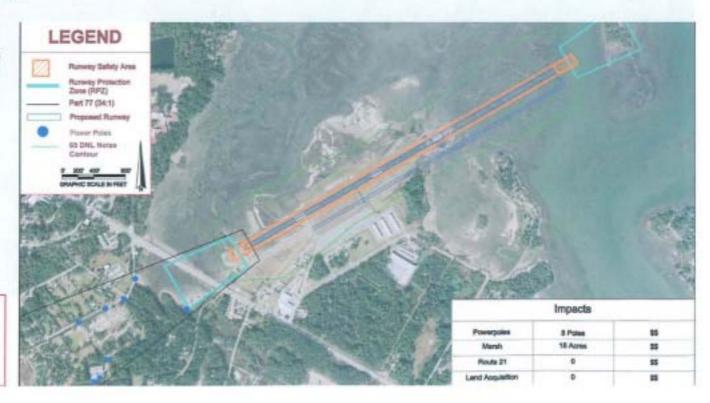
Runway to 4,400' (966' Extension)

Chosen Alternative: Extend into the Marsh

- Meets demand
- Has impacts to marsh/Ocean and Coastal Resource Management (OCRM)
- Prevents impacts to Beaufort MCAS

Critical Issue

- No residential and business impacts
- No Highway 21 impacts
- No cemetery impacts
- Preserves future LPV
- No land acquisition



Deemed least impactful 6-10 year timeframe



Terminal Area Development

Phased Development to Accommodate Growth in Based Aircraft

- Full length parallel taxiway
- T-hangar and conventional hangars
- Aircraft apron expansion
- Improved access and parking
- Expanded terminal building
- Relocated fuel facility
- Helipad



-210	DEVELOPS	MENT STAGES	
ENITTAG	STACE OVE	STAGE THE B-ISVENES	STADE THREE 11-23 YEARS



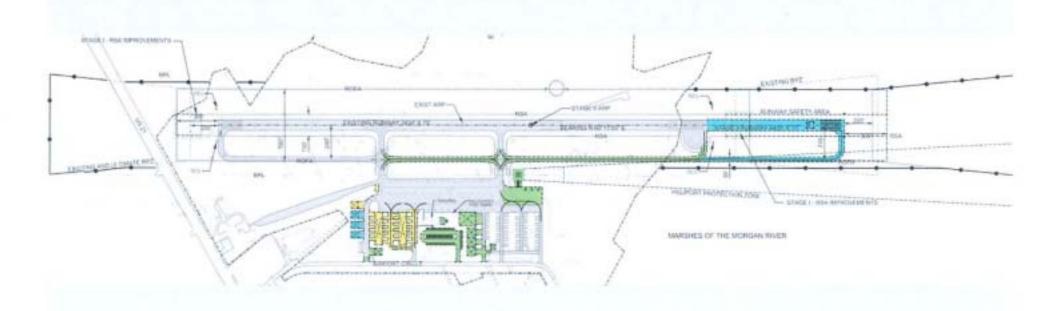








Recommended Plan



	DEVELOPM	IENT STAGES	
EXISTING PAVEMENT	STAGE ONE 3-5 YEARS	STAGE TWO 6-10 YEARS	STAGE THREE 11-20 YEARS

Key Consideration:

Showing a project does not obligate the Airport to build Not showing a project likely requires another master plan/ALP











Capital Program Costs

TOTAL		\$ 14,008,500	\$ 778,250	\$ 778,250	\$ 8,680,000	\$ 24,245,000
	TOTAL PHASE III	\$ 270,000	\$ 15,000	\$ 15,000	\$ 1,930,000	\$ 2,230,000
Phase III: 11-20 years K. Hangar Development L. Fuel Farm Relocation		\$ 270,000	\$15,000	\$ 15,000	\$ 1,930,000	\$ 1,930,000
Dhana III. 44 20	TOTAL PHASE II	\$ 8,010,000	\$ 445,000	\$ 445,000	\$ 1,950,000	\$ 10,850,000
H. Runway Extension (966' x 75') I. Taxiway Extension (1,206' x 35') J. Hangar Development		\$ 5,062,500 2,947,500	\$ 281,250 163,750	\$ 281,250 163,750	\$ 1,950,000	\$5,625,000 3,275,000 1,950,000
Phase II: 6-10 years	TOTAL PHASE I	\$ 5,728,500	\$ 318,250	\$ 318,250	\$ 4,800,000	\$ 11,165,000
Phase I: 0-5 years A. RSA Improvements (both ends) B. Taxiway Extension (2,225' x 35) C. Helipad D. Hangar Development E. Apron Expansion F. Terminal Expansion G. Road/Parking Improvements		\$ 3,573,000 738,000 67,500 450,000 225,000 675,000	\$ 198,500 41,000 3,750 25,000 12,500 37,500	\$ 198,500 41,000 3,750 25,000 12,500 37,500	\$ 4,800,000	\$ 3,970,000 820,000 75,000 4,800,000 500,000 250,000 750,000
Project		FAA Eligible	State Share	Sponsor Share	Private Sources	Total

Rough order of magnitude estimates based on similar projects

FAA contributes 90% toward eligible project costs through the Airport and Airway Trust Fund with money collected mostly from aviation fuel and passenger ticket taxes











Remaining Steps

To accept and further develop this plan, the following steps/studies may be undertaken:

- Approval from Beaufort County, South Carolina Aeronautics Commission (SCAC), Federal Aviation Administration (FAA)
- Benefit/Cost Analysis
- Economic Impact Analysis
- New Airport Site Feasibility Study
- Environmental Assessment/Impact Statement
- Secure Funding (Local, State, Federal)











Thank You

Questions???











A RESOLUTION OF BEAUFORT COUNTY COUNCIL ENDORSING THE AUGUST 2011 MASTER PLAN UPDATE OF THE BEAUFORT COUNTY AIRPORT AT LADY'S ISLAND

WHEREAS, Beaufort County has engaged the services of CDM Smith to conduct a Master Plan Update for the Lady's Island Airport which contains a Master Plan Technical Report, an Airport Layout Plan Set and will guide the development and improvement of the Beaufort County Airport for the next 20 years; and

WHEREAS, on January 18, 2012, Beaufort County Council held a joint informational meeting with the City of Beaufort to receive the Master Plan Update from its contractors, present the information contained in the Master Plan to the general public, and receive questions and feedback on the presented materials; and

WHEREAS, subsequently to the joint meeting, CDM Smith provided responses to the questions that were received from the public to both Beaufort County Council and the City of Beaufort; and

WHEREAS, the City of Beaufort, on August 14, 2012, at a duly called meeting of its City Council, did unanimously vote to endorse the Beaufort County Airport Master Plan update as presented; and

WHEREAS, on June 14, 2012, the Beaufort County Airport Board voted to recommend to Beaufort County Council that the Beaufort County Airport Master Plan Update be adopted as presented.

NOW, THEREFORE, BE IT RESOLVED by the Beaufort County Council that it hereby endorses and approves of the Beaufort County Airport Master Plan Update of August 2011 as presented by CDM Associates.

DONE this 9th day of September, 2012

Suzanne M. Rainey, Clerk to Council

	COUNTY COUNCIL OF BEAUFORT COUNTY		
	By: Wm. Weston J. Newton, Chairman		
APPROVED AS TO FORM:			
Joshua A. Gruber, Staff Attorney			
ATTEST:			

Spot F Dadson CFY MANAGER 843-525-7070 FAX 843-525-7013



COUNCIL MEMBERS
flity Keysering, Mayor
Oome Beer
Gary Forthern
Mike Sulton
Miss McFee

August 15, 2012

Mr. Gary Kubic, Administrator Beaufort County 100 Ribact Road P.O. Drawer 1228 Beaufort, SC 29901

Re: Beaufort County Airport Master Plan

Dear Gary:

The City Council of the City of Beaufort in regular session assembled, discussed and approved a motion in support of the proposed Airport Master Plan for the Ladys Island Airport. The Council also wanted to express its thanks to the County Council for extending the opportunity to participate in this process. The City looks forward to continued cooperation on this and other endeavors.

If you have any questions regarding this matter, please do not hesitate to call on me.

Sincerely,

Scott F. Dadson, City Manager City of Beaufort

Cc: Mayor and City Council

Mr. Rob McFee

Mr. Graham Kerr, Airport Board

CONSIDERATION OF BEAUFORT COUNTY AIRPORT MASTER PLAN UPDATE

Mayor Keyserling said there had been a joint council presentation about this with Beaufort County. **Graham Carr**, vice chairman of the Beaufort County Airports Board urged the approval of the Beaufort County master plan update of August 2011. This plan is based on a professional estimate of county demographics in the next 20 years, Mr. Carr said. If the plan is approved, they can proceed, re evaluate, or stop. The estimated economic benefit, he said, is in many millions of doltars in three phases over 20 years, and throughout, the City of Beaufort pays nothing. The city will end up with a corporate base to bring people to Beaufort, he believes. Most importantly, Mr. Carr said, it will provide the local population, businesses and government both opportunities and limitations. It gives people a chance to plan, he said. If council chose not to adopt it, he asked that they "ask questions and get answers, but the demographics will stay the same." There will be less time and a more hurried and more expensive accommodation if the expansion isn't done.

Councilman O'Kelley said he thinks most people will be concerned with the extensions of the runway and how it will happen. Mr. Carr said the plan is to go 900' into the marsh. At Dataw, it will lower the altitude of flyovers by only 25'. The county has available marshlands it can trade in mitigation. Mayor Keyserling clarified that it won't cost the city anything, according to Mr. Carr; it's a county airport located in the city. Mr. Carr said 90% of funding for improvements is done through the FAA Trust Fund which is fed by gas tax paid by aircraft owners including airlines; by state level A-Tax; and locally from facilities fees which have been instituted at Hilton Head Island. The funding is an in-aviation group affair, Mr. Carr said.

Mayor Keyserling asked Mr. Carr if city council's approval was required. The county, as a courtesy, has asked the city to review it with them. Mr. Carr said he had no definitive answer; he believes the master plan requires that the City of Beaufort, the county, the FAA and the airport board "all have to say 'yes'." Mayor Keyserling asked Mr. Dadson if the city had to approve it. Mr. Dadson said the city "just gives an endorsement or not." The airport board and the county have to sign off on it. The city has no fiduciary obligations, and the debate was about the minimal amount of additions that need to be done for safety. How the city feels about a very long extension was raised in public comments, Mayor Keyserling said.

Councilman McFee said county council specifically asked for city council's acknowledgement of the master plan. This is a first step in moving forward with the process. Mayor Keyserling asked how the city's comprehensive plan would address this. Mr. Dadson said probably the biggest concern from a city policy perspective would be the effect on the environment. Also, business license taxes are a concern and how it would be used in regard to public policy development. Councilman Sutton asked what a motion would do. Councilman O'Kelley said it would endorse the airport master plan as presented. Councilman O'Kelley made a motion, second by Councilwoman Beer, to endorse the airport master plan as presented.

Councilman Sutton showed the draft planning document. He said it's been 34 years since a master plan for airports was done for the area. This is the county's requirement to determine the airport's future for the next 20 years. No one can predict what will happen that would require all the steps to be taken. If this isn't done, the county can't solicit funds, compete for grants, etc. They "can't get there without a road map," Councilman Sutton said. He doesn't have a problem with endorsing it long as it's understood that it's a fluid document. Any vote recognizes the need to plan the future of our airports, he said. Councilman Sutton said the city will be part of the process as it moves forward.

Councilman McFee said in five years, the regional advances have addressed infrastructure issues in the marketplace, not just what is best for the county and the municipalities. He said this is saying that this is a good potential tool for the future in the master plan for the next 20 years. Mayor Keyserling said he doesn't "see the city moving this way," and he would love to have a discussion about joint shared use with MCAS for commercial aircraft "because that is where industry would be," the options is less bridge-dependent, and it's a better option for corporate users. His colleagues, though, he said, have persuaded him not to vote against it and to have a look at it. Councilman O'Keliey thanked Mr. Carr for his hard work on this. The motion passed unanimously.

MOTION ALLOWING THE CITY MANAGER TO ENTER INTO AN INTERGOVERNMENTAL AGREEMENT WITH BEAUFORT COUNTY REGARDING STORMWATER UTILITY

Councilwoman Beer made a motion, second by Councilmen Sutton, to approve the city manager's entering into the agreement. Mr. Kinghorn said the Natural Resources committee has reviewed and approved the IGA and it will go to county council next week as a consent agenda item. The motion passed unanimously.

MOTION ALLOWING CITY MANAGER TO RENEW INTERGOVERNMENTAL AGREEMENT WITH JHE TOWN OF BLUFFTON REGARDING BOND COURT SERVICES

Councilwoman Beer made a motion, second by Councilman Sutton, to approve the city manager's entering into the agreement. Councilman O'Kelley asked if this was the same as last time, and Mr. Dadson said yes, there have been no increases. Mayor Keyserling explained the issue: the Towns of Bluffton and Port Royal have contracted with the City of Beaufort to handle bond hearings. The motion passed unanimously.

<u>BEQUEST FOR STREET CLOSURES, ALCOHOL SALES, AND USE OF WATERFRONT PARK FROM</u> MAIN STREET BEAUFORT FOR THE SHRIMP FESTIVAL

Councilwoman Beer made a motion, second by Councilman McFee, to approve the request for the October 5 and 6, 2012 event. The motion passed unanimously.

STREET CLOSURE REQUEST FROM HILTON GARDEN INN

This request for September 22, 2012 was rescinded because the City of Beautort doesn't own the street.



10/2/2012

Re: Beaufort County Parcel R610 021 000 0288 0000, Bluffton, Beaufort County, SC.

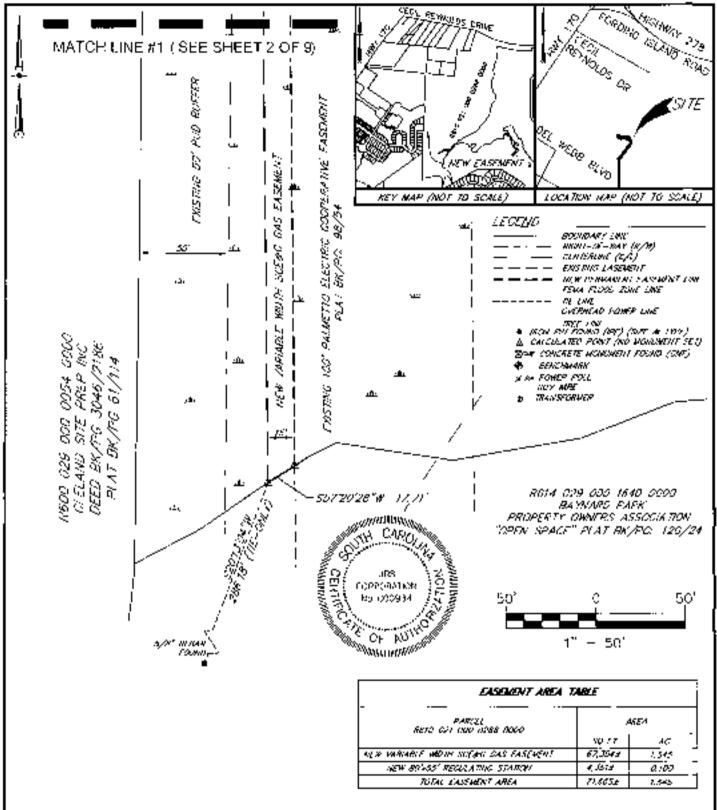
Dear Joshua Gruber,

South Carolina Electric and Gas is in the process of relocating its natural gas pipeline due to the SC Hwy 170 widening and construction, SCE&G is asking the Beaufort County for an easement as part of this relocation. I believe Scoot Runyon, SCE&G engineer has been working closely with Beaufort County on this need. I am providing you with an appraisal from an independent appraiser to identify the value of the easement being acquired. This appraisal has provided two separate evaluations. SCE&G will pay the higher of the two. The easement offer is \$14,185.00. Added to this value will be \$8,680.00 for the tree fund as agreed to in earlier negotiations. The easement check will be written for a total of \$22,685.00. If you need the checks to be issued separately we can input the easement paid in the bottom of the easement to the \$14,185.00 I would then write a second check for damages for the \$8,680.00. I have intestinally left the easement amount paid at the bottom of the easement blank until I knew for sure which method of payment would be preferred by the County.

Upon approval, Please mail (or call me and I will pick up personally) the original to: SCE&G, C/O R/W Dept., P.O. Drawer 1168, Beaufort, SC 29901. You can also drop off signed easement at 108 Robert Smalls Pkwy at SCE&G office in Beaufort, SC. (Leave the easement with the guard at the front desk, just say it goes to Jay Gardner/Right of way Dept.)

I will be happy to answer any questions or discuss this with you. I can be reached at 843-525-7758 (Office) or 843-812-4843 (Cell) or Toll Free 1-888-300-8683. (Fax 803-933-8744)

Sincerel	у,						
	Jay	Gardner.	Right	of	Way	Agent,	SCE&G



URS

4016 NACT TOWAR PRIME PRIME COMPLETION 5 C 28405. IELEPHONE: (843) 757-4602

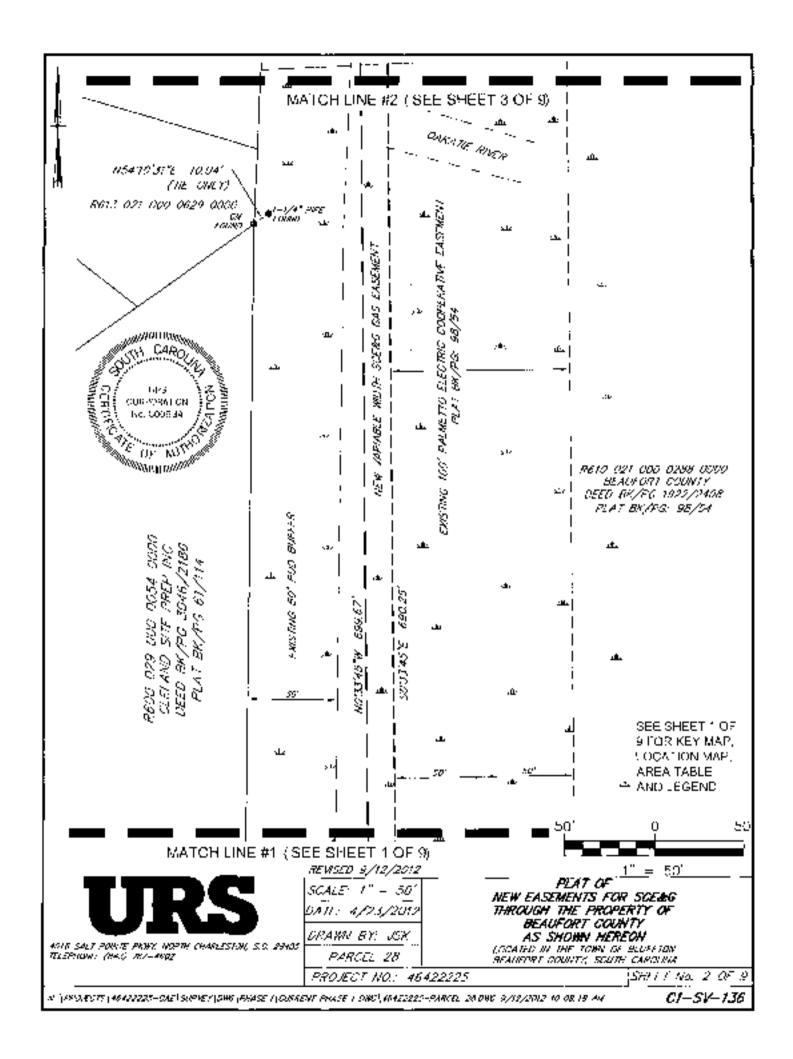
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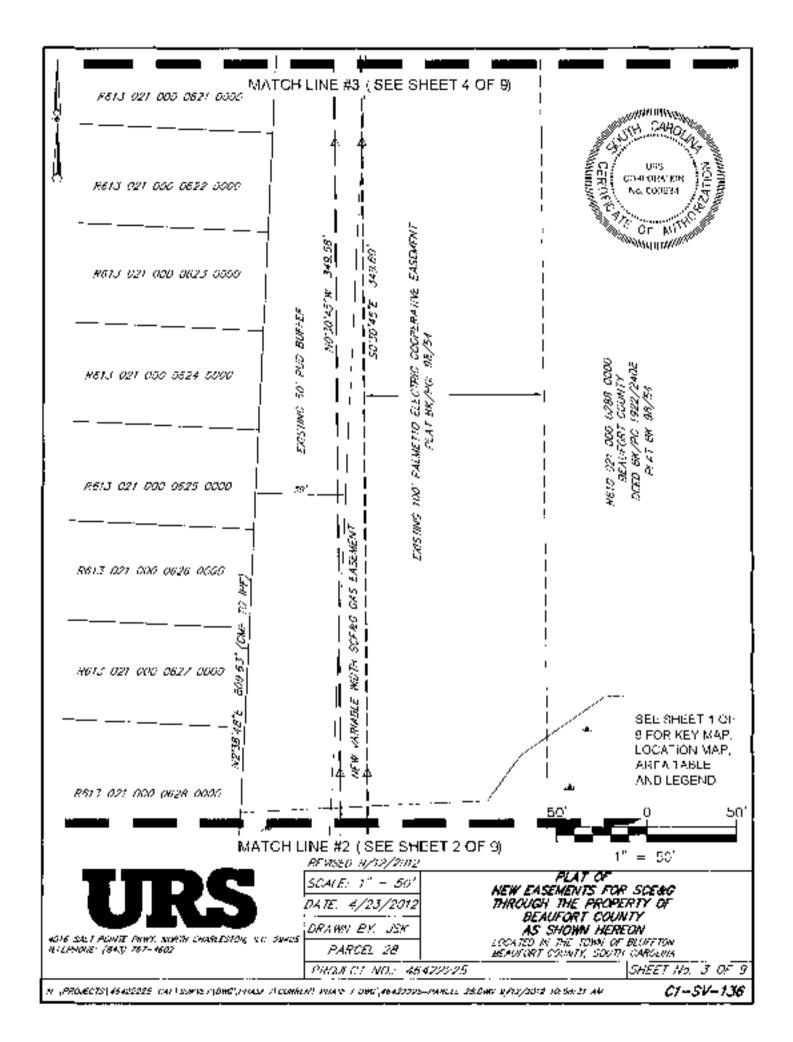
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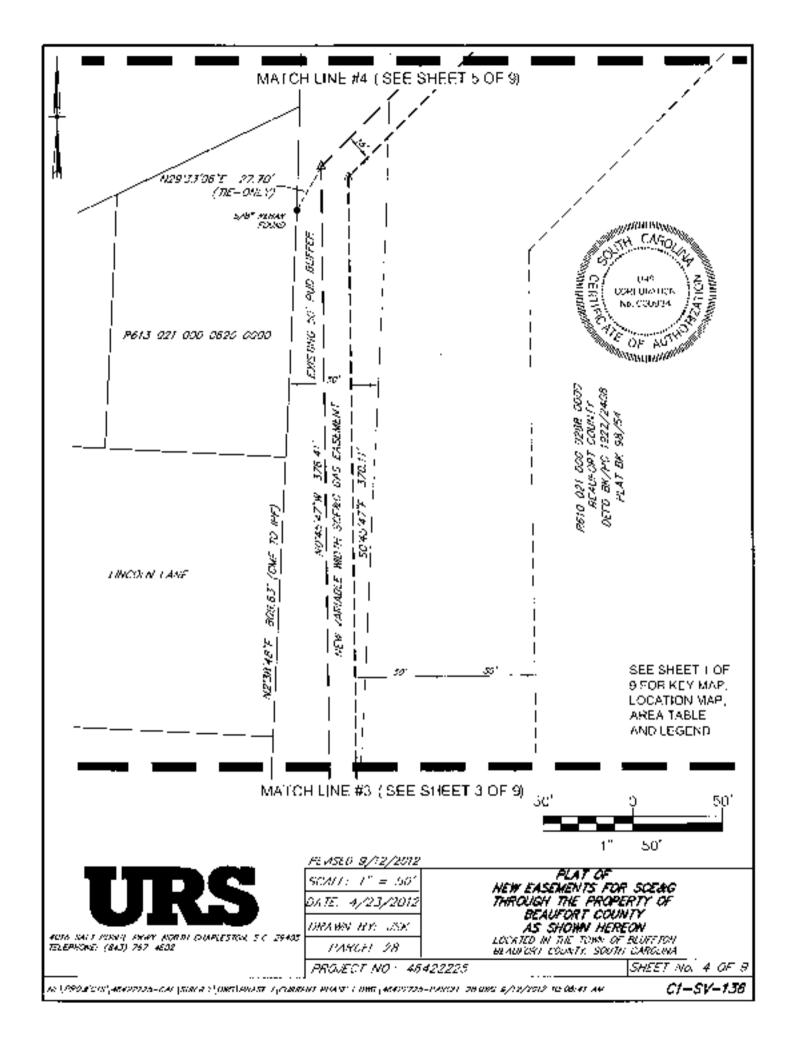
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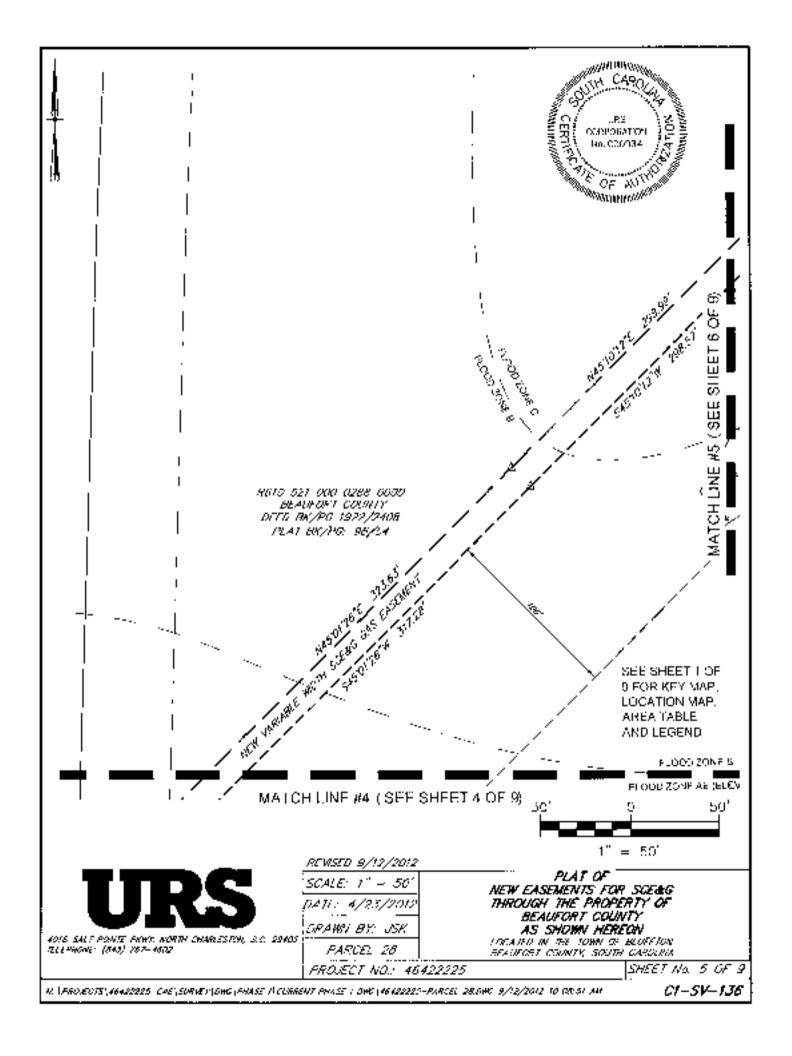
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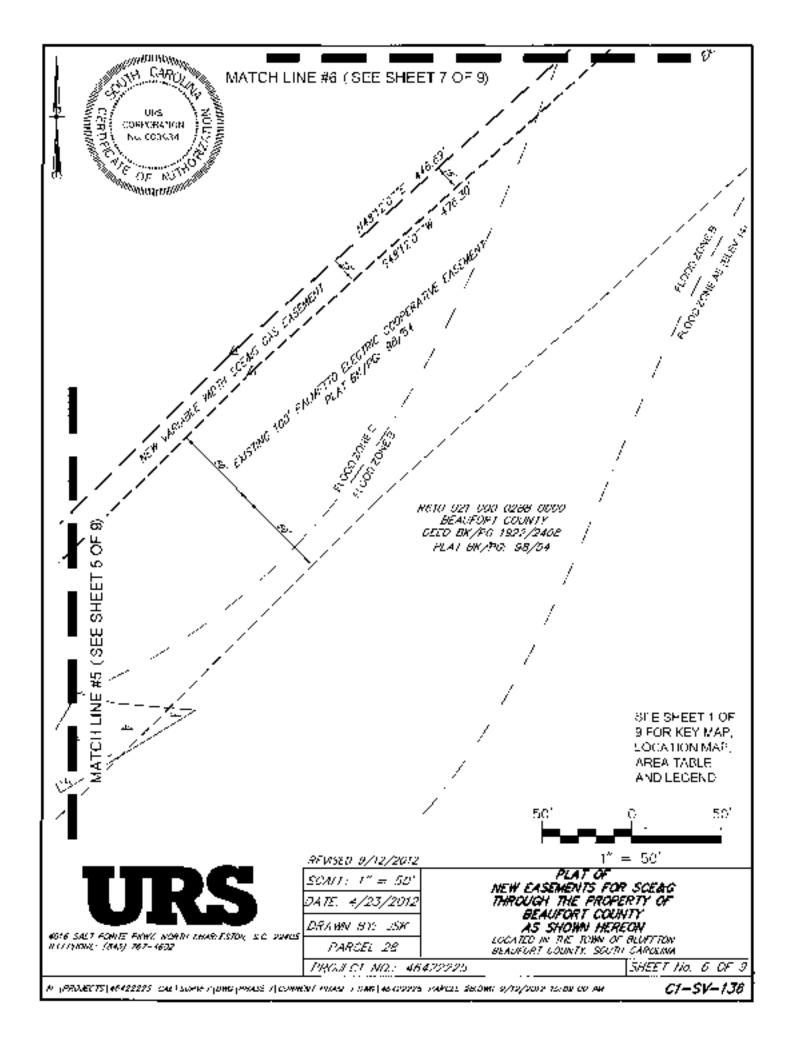
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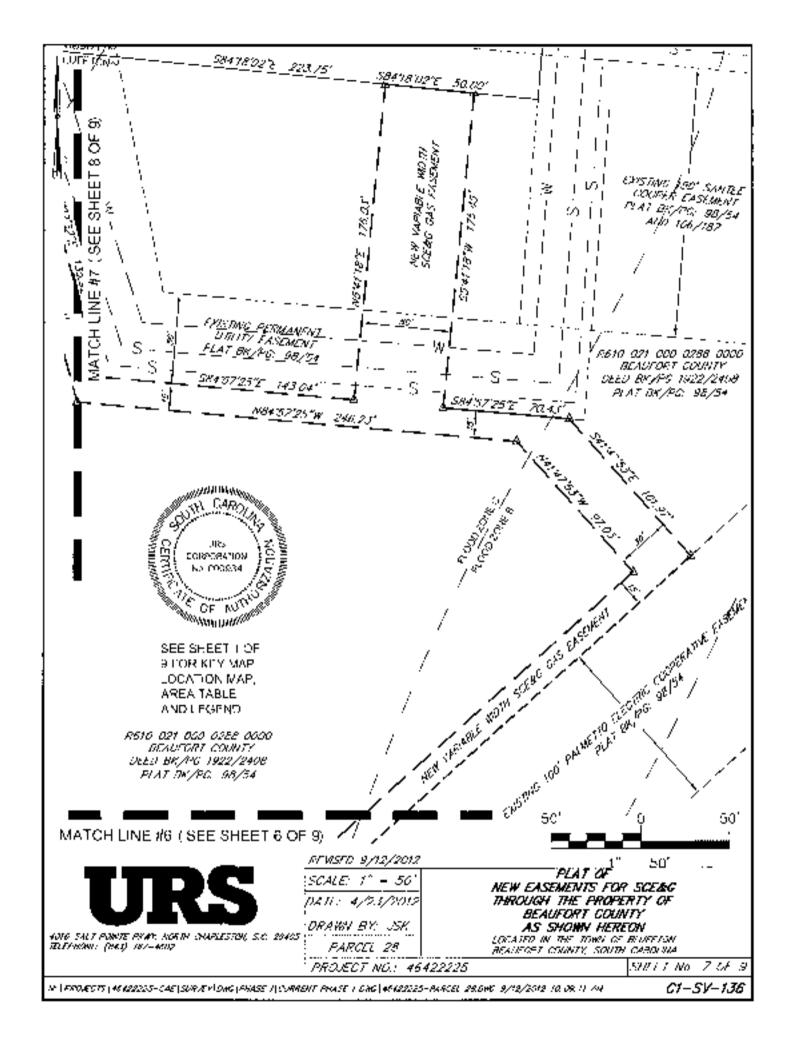


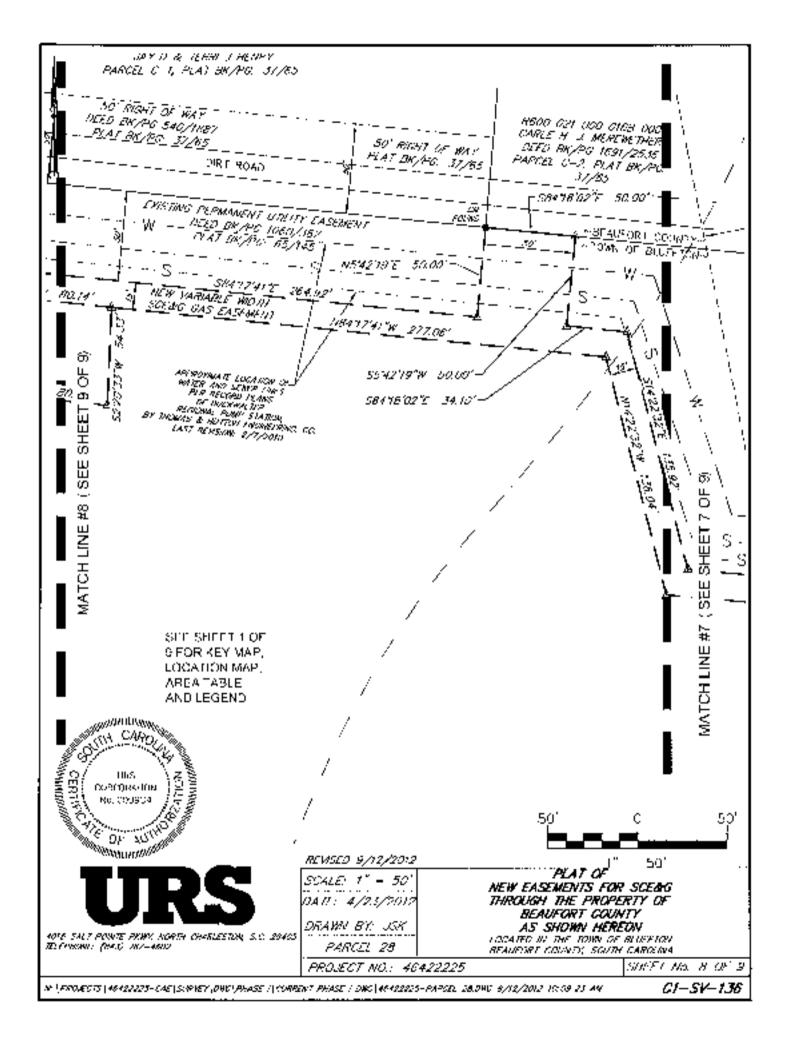


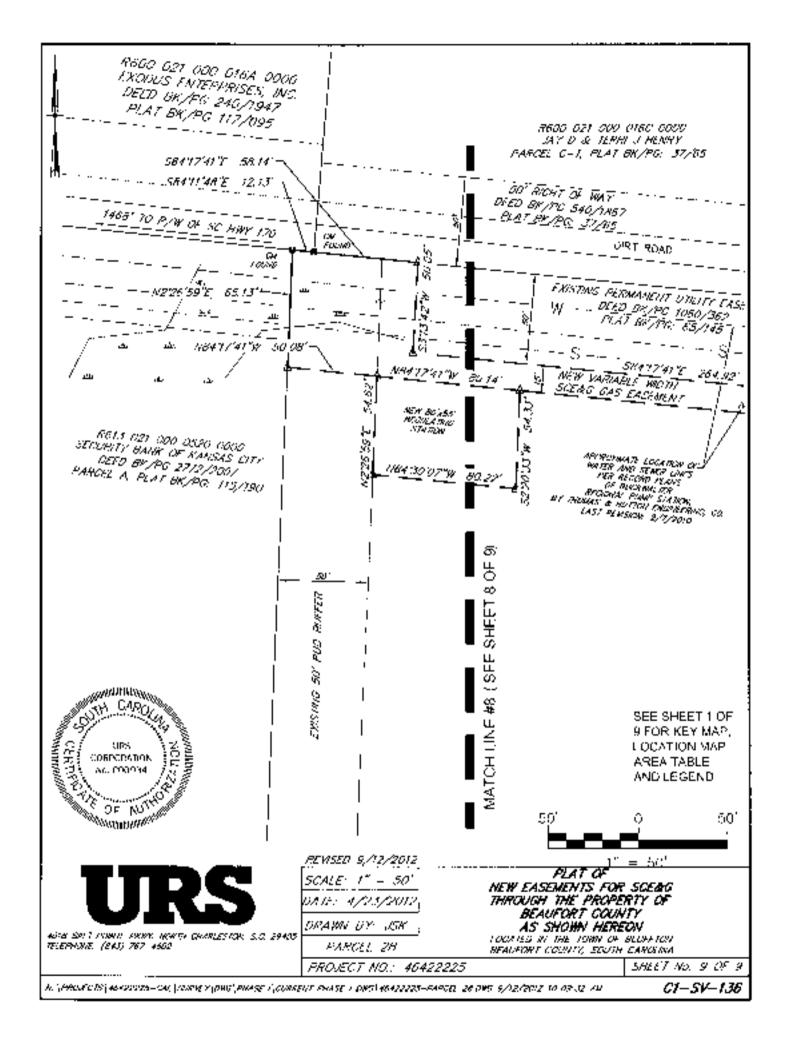












AN RESOLUTION TO CREATE THE SOUTHERN BEAUFORT COUNTY MEDIANCORRIDOR BEAUTIFICATION COMMITTEE TO ASSIST BEAUFORT COUNTY COUNCIL IN DESIGN, IMPLEMENTATION, FUNDRAISING AND PROMOTION OF MEDIAN BEAUTIFICATION ALONG HIGH VOLUME TRAFFIC CORRIDORS IN THE SOUTHERN AREAS OF BEAUFORT COUNTY

WHEREAS, Beaufort County desires to promote and enhance the aesthetic values of high volume traffic corridors in southern Beaufort County by the creation of the Southern Beaufort County Median Corridor Beautification Committee (the "Committee"); and

WHEREAS, the Committee will assist Beaufort County Council in the planning, design, implementation, fundraising and promotion of median beautification along certain county and state roads located in southern Beaufort county; and

WHEREAS, the Committee shall create such technical subcommittees as may be necessary to adequately assist the Committee in carrying out its functions; and

WHEREAS, it is understood that in order for the Committee to maximize its fundraising potential, it is necessary for the Committee to file articles of incorporation and other such documentation as may be necessary to obtain tax exempt status with the Internal Revenue Service; and

WHEREAS, the Committee shall present a yearly operational budget to Beaufort County Council for review and adoption at the same time that the County's operation budget is presented for review and adoption.

NOW, THEREFORE, BE IT RESOLVED, by Beaufort County Council that there is hereby created a Southern Beaufort County Median-Corridor Beautification Committee that shall be organized and operated as follows:

Section 1. The Committee shall be comprised of the following membership:

- a) One member from County Council District 5
- b) One member from County Council District 6
- c) One member from County Council District 7
- d) One member from County Council District 8
- e) One member from County Council District 9
- f) One member from County Council District 10
- g) One member from County Council District 11
- h) One member nominated for appointment by the Town of Bluffton
- i) One member nominated for appointment by the Town of Hilton Head Island

- Section 2. Any vacancy on the board will be filled in the same manner as provided for under Section 2-191 through 2-198 of the Beaufort County Code of Ordinances upon nomination of the respective member of County Council, the Town of Bluffton, or Town of Hilton Head Island depending upon the seat that is vacated.
- Section 3. The members shall elect a Chairperson from its membership.
- Section 4. The Committee shall meet at the call of the Chairperson, at least quarterly, and shall be conducted in compliance with the South Carolina Freedom of Information Act. Minutes shall be kept of any meetings and the Committee shall forward a copy of said minutes to the Beaufort County Council within thirty (30) days of their completion and adoption by the Committee. A majority of the number of members on the board shall constitute a quorum for transaction of business at any meeting. A majority of those present and voting shall be required to decide any issue after a quorum has been established.
- Section 5. The name of the organization shall be known as the Southern Beaufort County <u>Median Corridor</u> Beautification Committee.
- Section 6. The purpose of the Committee will be to promote the design, enhancement, implementation, maintenance and funding of aesthetic median spaces along certain roadways located in Southern Beaufort County.
- Section 7. The Committee shall have the authority to take any and all lawful actions as may be necessary or appropriate to carry out the aforementioned purpose of the Committee, *provided however*, that in carrying out its purpose and exercising its powers, the Committee shall not engage in any activities which would cause it to fail to qualify for exemption from Federal income taxation purposes under the United States Internal Revenue Code as amended from time to time, or successor provisions thereto.
- Section 8. The Committee shall submit an annual budget to Beaufort County Council for review and adoption indicating all anticipated sources of revenue, all anticipated expenditures, and any remaining funds that have been carried over from previous years.
- Section 9. The Committee may appoint such other standing, special, or advisory committees from time to time as it deems appropriate. Members of such committees may include Committee members, as well as individuals representing specialized interests in areas that would be beneficial to the Committee carrying out its purpose.

Section 10.			South Carolina Code of Laws § 8-13-
Section 11.	that the By-Laws These by-laws ma members of the C amendment, include each Committee me	do not conflict way be amended by Committee, providing a copy of an ember at least two are conditioned	Laws as it deems necessary, provided with the provisions of this Resolution of a two-thirds majority of the voting ded written notice of such proposed any proposed amendment, is mailed to be weeks prior to such meeting. All by-upon approval and ratification of
DONE, this _	day of	, 2012.	
			BEAUFORT COUNTY COUNCIL
ATTEST:			Wm. Weston J. Newton, Chairman
Suzanne M. Rainey, C	lerk to Council		