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# AGENDA

## ITEM # 17

Consent Agenda Item

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## Jasper County Engineering Services Public Works Department

P.O. Box 1233 · Ridgeland, South Carolina 29936  
Phone (843) 726-7740 · FAX (843) 726-7743

### Jasper County Council Prefab Steel Building Bids

<b>Meeting Date:</b>	<b>May 1, 2023</b>
<b>Subject and Recommendation:</b>	Award of Bid from Contract Building Systems, LLC
<b>Submitted for:</b>	Acceptance and authorization for the Award of Bid and Authority to Purchase a Prefabricated Steel building to be constructed at Engineering Services

**Description:** Jasper County advertised for sealed bids for a PREFABRICATED STEEL BUILDING to be constructed on an existing concrete pad located at Engineering Services, 623 Live Oak Drive, Ridgeland, SC, I am requesting to be allowed to \$88,767.00 from the Capital Outlay budget line item.

**Recommendation:** Staff recommends that the County Council authorize the low bid for the Prefabricated Steel Building to be constructed. This recommendation also requests that the Administrator be approved to sign the Agreement to accept the Bid.

**Attachments:** Bid Package

**\*\*Should you have any questions, please do not hesitate to contact me.**

**Respectfully submitted,**

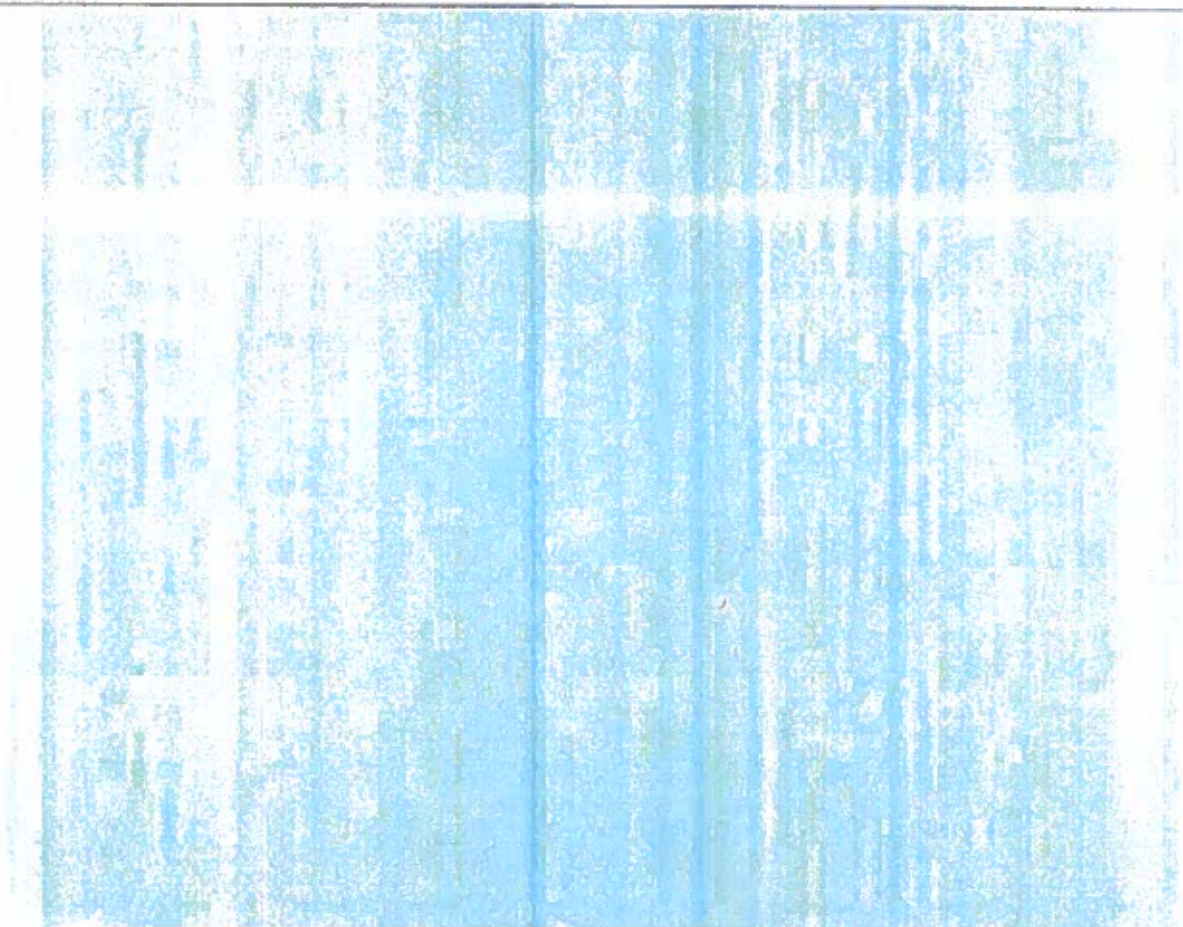
**Rose N. Dobson-Elliott, Director of Engineering Services**  
Jasper County, South Carolina  
(843) 726-7740 – Office  
(843) 962-2868 – Cell  
[rdelliott@jaspercountysc.org](mailto:rdelliott@jaspercountysc.org)



## Jasper County Bid Sheet

Prefabricated Steel Building  
419 P3 3:00PM

Company Name	Address	Amount of Bid	Remarks/Total
Pacific Contractors, LLC	231 S. Jeffries Blvd. Walterboro, SC 29488	\$118,000.00	Bid bond included
Contract Building Systems LLC	P.O. Box 2237 West Columbia, SC 29171	\$ 88,767.00	Bid bond not necessary





**Contract Building Systems LLC**

**Commercial - Industrial - Institutional - Design Build**

April 18, 2023

Good day, Kimberly Burgoes

We are pleased to provide materials, equipment, and labor to erect and connect to the existing pre-engineered building. A new (1) 30' x 50' x 14' Eave Height Smith-Built Pre-Engineered Metal Building located at 623 Live Oak Drive, Ridgeland, South Carolina 29935.

**Description: Smith-Built Metal Buildings**

**Materials:** 50' clear span x 30' length x 14' Eave Height Smith Built Pre-Engineered Metal Frame Building, which will include SC Stamped Engineered Drawings. 25-gauge wall panels and roof panels.

26-gauge metal flashing will be installed to waterproof the connection between the existing and new pre-engineered metal buildings.

1 each 3070 Hollow Metal Walk Doors with concrete landing

1 each 12' x 12' wind loaded colting sheet door with chain hoist.

3" VIBR ROOF AND WALL INSULATION INCLUDED

Saw cut the existing concrete slab on grade to accommodate for the installation of the new foundation and install new concrete floor over the existing.

Kenneth Hayes SC Stamped Engineered Drawings for the new concrete slab over existing and foundation drawings.

**Total Cost** \$99,757.00

**Included:**

Business license, building permit, daily clean up and final cleaning of the construction site. As according to the

SCLLR General BD-4 License Number 117972

Certificate of Insurance will be provided (WC & GL)

William C Davis

721 East 223rd Street, Columbia, South Carolina 29201  
80303 655-4949 Office - 80303 655-4949 Fax - 80303 319-4949 Cell - wcdavis@cbars.com



**REQUEST FOR BID  
ITB 2023-6  
PREPAB STEEL BUILDING  
MARCH 17, 2023**

Jasper County is accepting sealed bids for A PREPAB/RCATSD STEEL BUILDING to be constructed on an existing concrete pad to be located at Engineering Services, 623 Live Oak Drive, Ridgeband, South Carolina.

To be considered a valid bid, each organization submitting a bid ("Bidder") must ensure receipt by the Director of Administrative Services for Jasper County no later than 3:00 p.m. local time, Wednesday, April 19, 2023, at which time all bids received will be opened in the Jasper County Council Chambers, 358 Third Avenue, Ridgeband, SC 29936. To be deemed "received" a bid may be submitted via mail, hand delivered, or delivered electronically through the County's Vendor Registry webpage. A link to County's Vendor Registry webpage may be found under "What's New", "Bids & Substitutions", on the County's website at [www.jaspercountyga.gov](http://www.jaspercountyga.gov). Bidders may also deliver a hard copy of their bid to the address below. Bidders choosing to submit a hard copy should submit an original and two copies. Any bids submitted or delivered after the above time will not be accepted under any circumstances.

Bids should be delivered to the address below:

Kimberly Burgess  
Director Administrative Services  
Jasper County  
358 Third Avenue, Suite 304  
Ridgeband, SC 29936

Bids may be mailed to the address below:

Kimberly Burgess  
Director Administrative Services  
Jasper County  
P O Box 1149  
Ridgeband, SC 29936

Questions may be directed to Olan Barber, Building Maintenance Mgr., at [olanbarber@jaspercountyga.gov](mailto:olanbarber@jaspercountyga.gov) or (843) 368-3194.



**REQUEST FOR BID  
NTB #2023-6  
PREAB STEEL BUILDING  
MARCH 17, 2023**

**Description of Work:**

Construct 30'x30'x14' preab steel building on an existing concrete pad and increase the size of the concrete pad to fit building dimensions and weight.

**Concrete Pad**

- Inspect and add necessary support to existing concrete pad to support steel building, in (footings)
- Add necessary concrete to existing pad to fit building dimensions.
- The new pad shall be constructed to support the new structure and contents of general warehouse supplies, to include vehicles and tractors.

**Preab Steel Building**

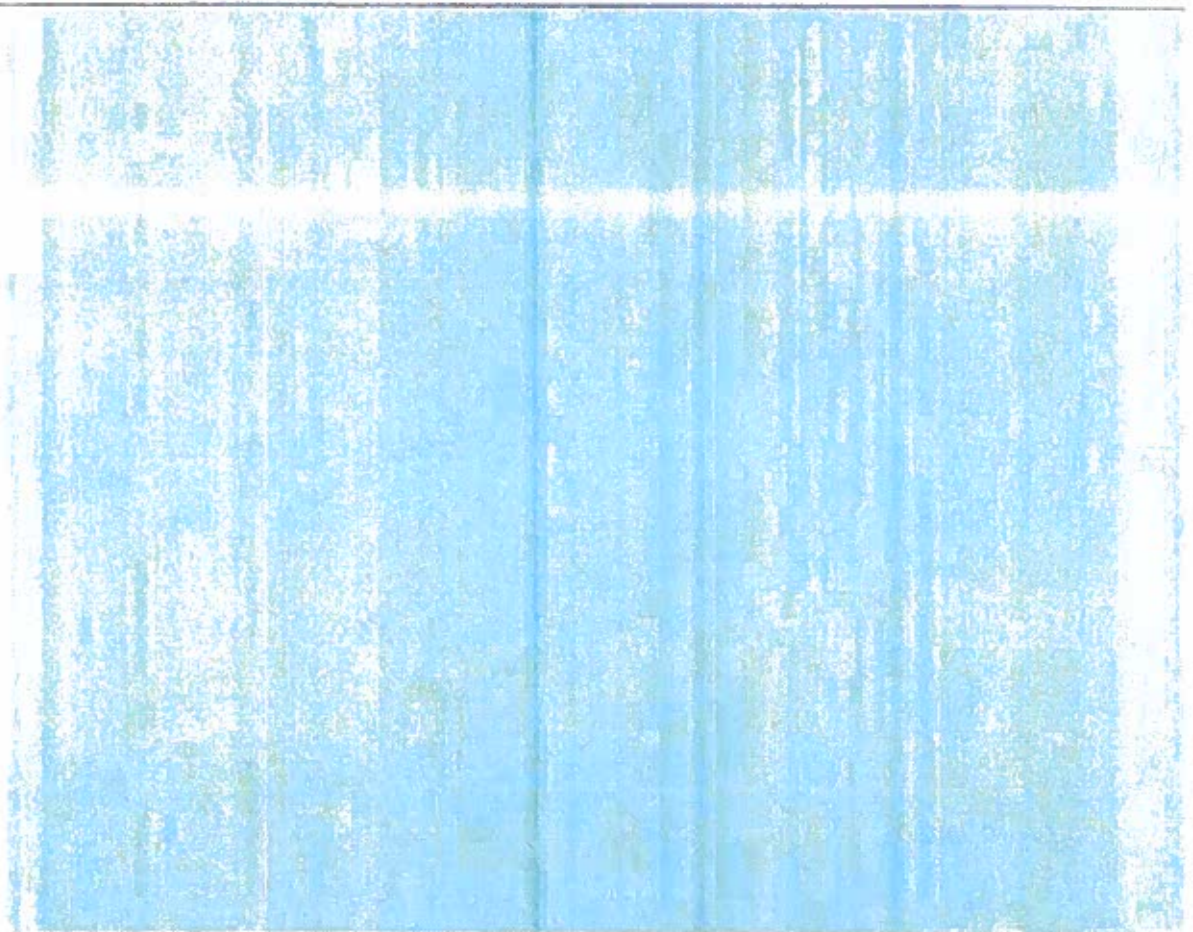
- Size 30' x 30' x 14'
- Built to meet Wind Zone construction
- 1-12' x 12' roll up door with manual lift
- 1-36" standard entry door with hardware (lock, deadbolt, door closer)
- Building to be fully insulated.

**Bid Requirements**

All bidders must attend a pre-bid meeting scheduled for 2:00 PM on Monday, April 3, 2023, at the site, 623 Live Oak Drive, Ridgeland, SC 29936.

Bids should be placed on company letterhead or on a document which provides Bidder name, address, phone number and other pertinent contact information. The successful Bidder will be required to furnish a W-9, a certificate of insurance showing evidence of liability and workers compensation coverage in the amounts listed below.

Jeppor County will provide all permits and application fees





REQUEST FOR BID  
TYTB #2023-6  
PREPAB STEEL BUILDING  
MARCH 17, 2023

Bid security shall be required and shall be an amount equal to at least five percent of the amount of the bid. The successful bidder will be required to furnish the Owner a Performance Bond and a Payment Bond, each in the amount of one hundred percent (100%) of the contract price (if the bid is greater than \$100,000.)

Each Bidder must be qualified under the provisions of the most current State of South Carolina Contractor's Licensing Law Code. No proposal will be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law. By submitting a proposal Bidder is certifying that it has independently determined that its licensure is adequate to authorize it to submit the proposal.

All Proposals will remain subject to acceptance for sixty (60) days after the day of the Proposal opening. The County of Jasper (Owner) reserves the right to cancel this solicitation or any and all bids or proposals may be rejected, including without limitation the right to reject any or all nonconforming, non-responsive, unbalanced, or conditional bids. Owner also reserves the right to waive all indemnities not involving price, time, or changes in the Work and to negotiate contract terms with the Successful Bidder.

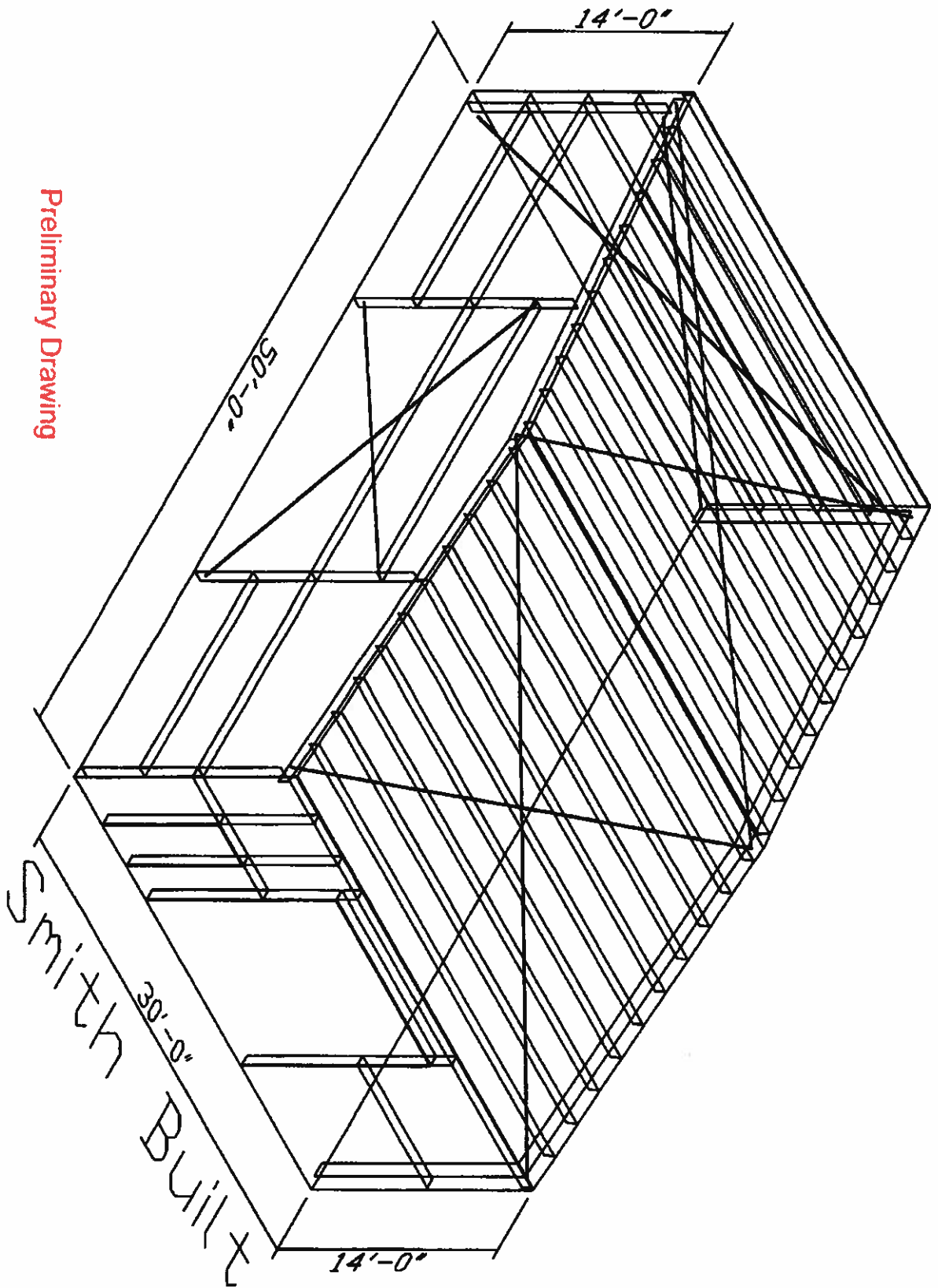
**Insurance Requirements:**

1. **Workers' Compensation** - The vendor shall provide coverage for its employe/es with statutory workers' compensation limits, and no less than \$1,000,000.00 for Employer's Liability. Said coverage shall include a waiver of subrogation in favor of the OWNER and its agents, employees, and officials.
2. **Commercial General Liability** - The vendor shall provide coverage for all operations including, but not limited to Construction, Production and Completed Operations, and Personal Injury. The limits shall be no less than \$1,000,000.00, per occurrence, with \$2,000,000.00 aggregate.
3. **Business Automobile Liability** - The vendor shall provide coverage for all owned, nonowner and hired vehicles with limits of not less than \$1,000,000.00, per occurrence, Combined Single Limits (CSL) or its equivalent.

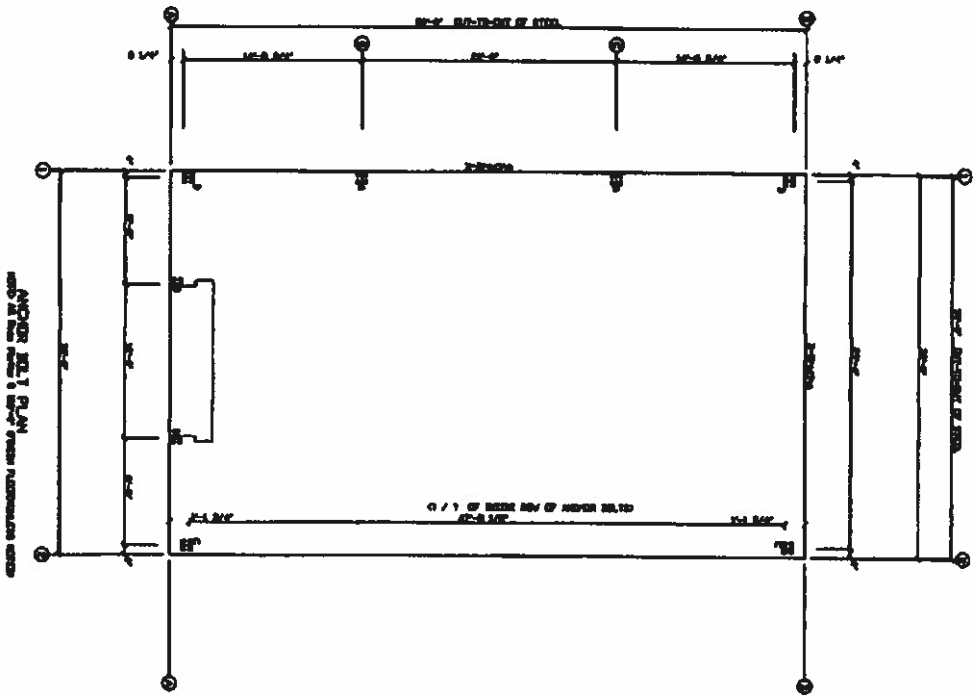




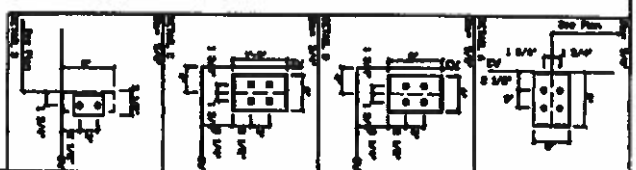
Preliminary Drawing

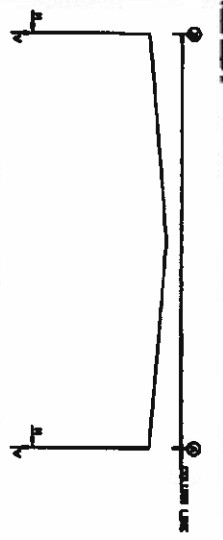


Preliminary Drawing



NO.	DESCRIPTION	DATE
1	PRELIMINARY	11/15/11
2	REVISED	11/15/11
3	REVISED	11/15/11
4	REVISED	11/15/11
5	REVISED	11/15/11
6	REVISED	11/15/11
7	REVISED	11/15/11
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99	REVISED	11/15/11
100	REVISED	11/15/11





**BEAM LOADS**

BEAM FRAME: MEMBER END MOMENTS, SHEAR, & BEAM PLAYS

MEMBER	MEMBER NO.	MEMBER TYPE	MEMBER LENGTH	MEMBER WEIGHT	MEMBER PLAYS	MEMBER END MOMENTS	MEMBER SHEAR
1	1	1	1	1	1	1	1
2	2	2	2	2	2	2	2
3	3	3	3	3	3	3	3
4	4	4	4	4	4	4	4

**NOTES FOR REINFORCEMENT**

REINFORCEMENT SCHEDULE

MEMBER	MEMBER NO.	MEMBER TYPE	MEMBER LENGTH	MEMBER WEIGHT	MEMBER PLAYS	MEMBER END MOMENTS	MEMBER SHEAR
1	1	1	1	1	1	1	1
2	2	2	2	2	2	2	2
3	3	3	3	3	3	3	3
4	4	4	4	4	4	4	4

**BEAM FRAME: MEMBER END MOMENTS, SHEAR, & BEAM PLAYS**

MEMBER	MEMBER NO.	MEMBER TYPE	MEMBER LENGTH	MEMBER WEIGHT	MEMBER PLAYS	MEMBER END MOMENTS	MEMBER SHEAR
1	1	1	1	1	1	1	1
2	2	2	2	2	2	2	2
3	3	3	3	3	3	3	3
4	4	4	4	4	4	4	4

**ENDWALL COLUMN: MEMBER END MOMENTS, SHEAR, & BEAM PLAYS**

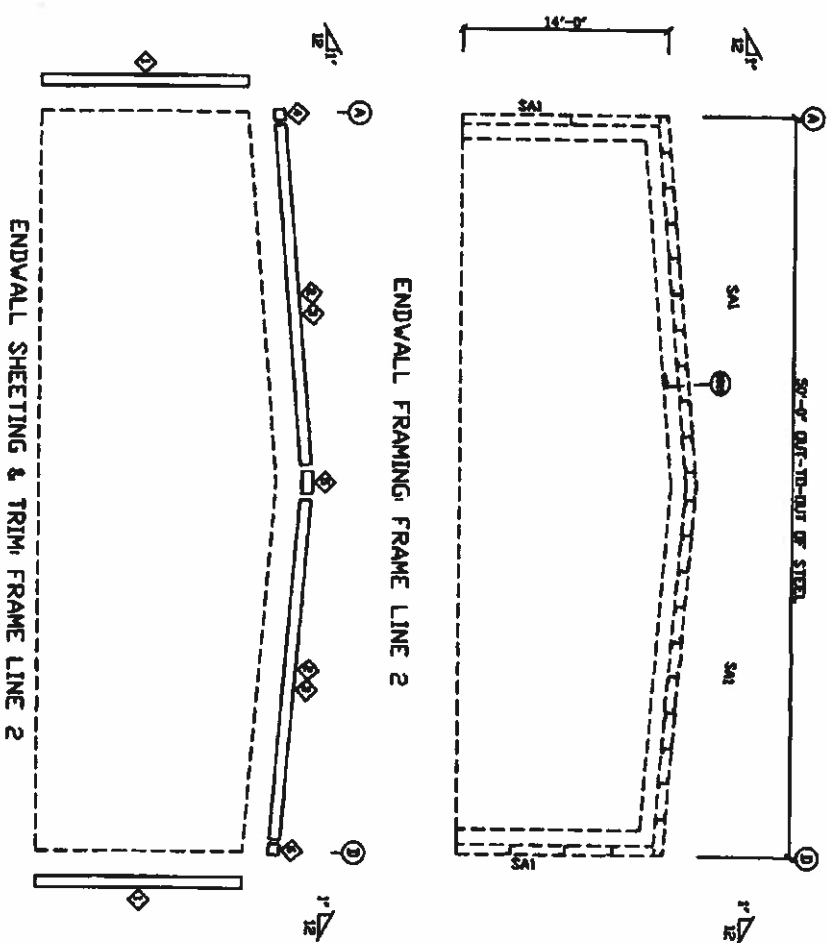
MEMBER	MEMBER NO.	MEMBER TYPE	MEMBER LENGTH	MEMBER WEIGHT	MEMBER PLAYS	MEMBER END MOMENTS	MEMBER SHEAR
1	1	1	1	1	1	1	1
2	2	2	2	2	2	2	2
3	3	3	3	3	3	3	3
4	4	4	4	4	4	4	4

**BUILDING SEASONIC REINFORCEMENT**

MEMBER	MEMBER NO.	MEMBER TYPE	MEMBER LENGTH	MEMBER WEIGHT	MEMBER PLAYS	MEMBER END MOMENTS	MEMBER SHEAR
1	1	1	1	1	1	1	1
2	2	2	2	2	2	2	2
3	3	3	3	3	3	3	3
4	4	4	4	4	4	4	4

Preliminary Drawing

NO.	REVISION	DATE	BY	CHKD.
1	ISSUED FOR PERMIT	11/15/2023	J. SMITH	M. JONES
2	REVISED PER COMMENTS	11/20/2023	J. SMITH	M. JONES
3	REVISED PER COMMENTS	11/25/2023	J. SMITH	M. JONES
4	REVISED PER COMMENTS	12/01/2023	J. SMITH	M. JONES
5	REVISED PER COMMENTS	12/05/2023	J. SMITH	M. JONES
6	REVISED PER COMMENTS	12/10/2023	J. SMITH	M. JONES
7	REVISED PER COMMENTS	12/15/2023	J. SMITH	M. JONES
8	REVISED PER COMMENTS	12/20/2023	J. SMITH	M. JONES
9	REVISED PER COMMENTS	12/25/2023	J. SMITH	M. JONES
10	REVISED PER COMMENTS	12/30/2023	J. SMITH	M. JONES

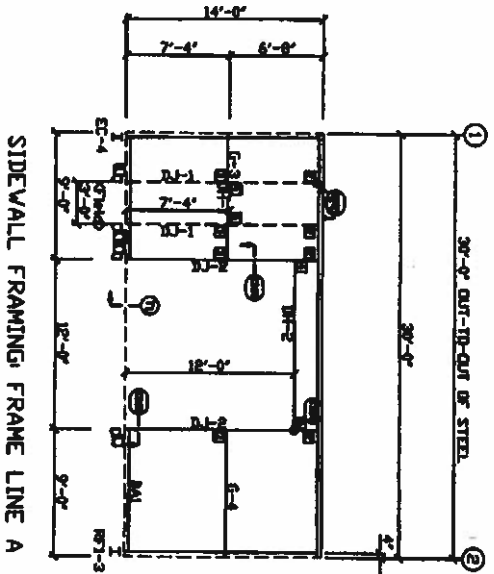


TRIM TABLE

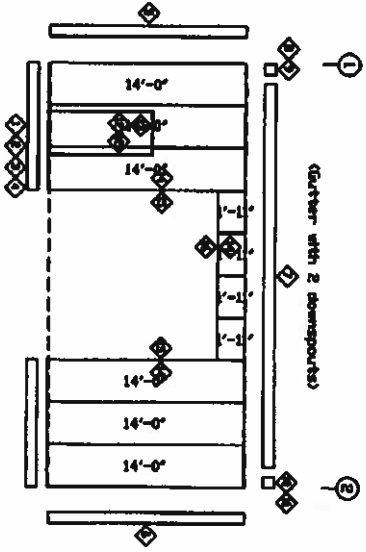
FRAME LINE 2	LENGTH	DETAIL
1 F-82	4'-0"	TRIM_106
2 F-21	12'-8"	
3 F-78	12'-8"	
4 F-22	8'-8"	
5 F-23	1'-4"	
6 F-22	8'-8"	TRIM_85

Preliminary Drawing





SIDEWALL FRAMING FRAME LINE A



SIDEWALL SHEETING & TRIM FRAME LINE A  
 PANELS 26 GA. PBR - Nead Std. Color

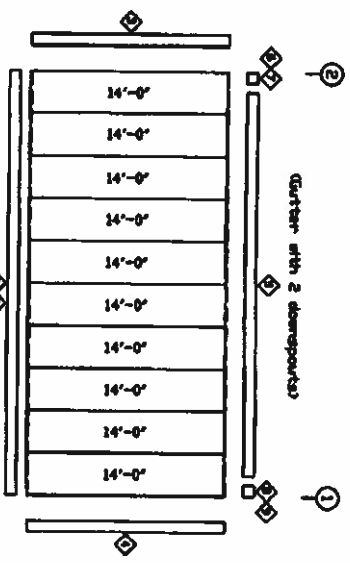
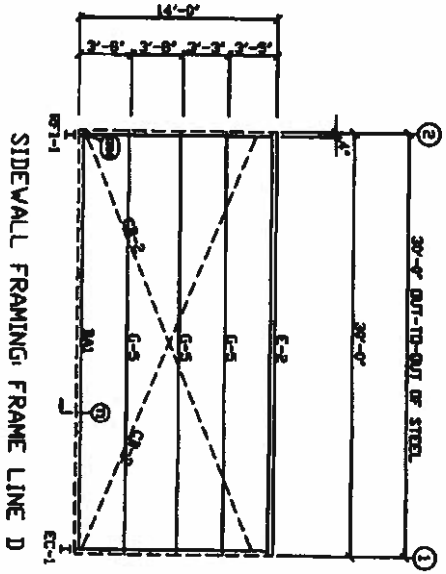
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1	FL-59	20'-2"	TRIM_76
2	FL-59	SCRAP	TRIM_76
3	FL-59	20'-2"	TRIM_74
4	FL-10	14'-0"	TRIM_74
5	FL-10	14'-0"	TRIM_40
6	FL-82	14'-0"	TRIM_106
7	FL-32	10'-0"	TRIM_15
8	FL-32	11'-0"	TRIM_85
9	FL-33	8'-0"	TRIM_95
10	FL-33R	7'-7"	TRIM_51
11	FL-48	3'-4"	TRIM_32
12	FL-48	12'-4"	TRIM_32
13	FL-48	12'-4"	TRIM_32
14	FL-48	12'-4"	TRIM_32
15	FL-48	12'-4"	TRIM_32
16	FL-48	12'-4"	TRIM_32

MEMBER	TYPE	LENGTH
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D1-2	6X8SCL16	2'-11 1/2"
D4-1	6X8SCL16	2'-11 1/2"
D4-2	6X8SCL16	2'-11 1/2"
E-1	6X12L16	29'-11 1/2"
E-2	6X12L16	29'-11 1/2"
E-3	6X12L16	8'-7 3/4"
E-4	6X12L16	8'-7 3/4"
E-5	6X12L16	8'-7 3/4"
E-6	6X12L16	8'-7 3/4"
E-7	6X12L16	8'-7 3/4"
E-8	6X12L16	8'-7 3/4"
E-9	6X12L16	8'-7 3/4"
E-10	6X12L16	8'-7 3/4"
E-11	6X12L16	8'-7 3/4"
E-12	6X12L16	8'-7 3/4"
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E-14	6X12L16	8'-7 3/4"
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E-94	6X12L16	8'-7 3/4"
E-95	6X12L16	8'-7 3/4"
E-96	6X12L16	8'-7 3/4"
E-97	6X12L16	8'-7 3/4"
E-98	6X12L16	8'-7 3/4"
E-99	6X12L16	8'-7 3/4"
E-100	6X12L16	8'-7 3/4"

DESCRIPTION	QUANTITY
CONNECTION PLATES	1
FRAME LINE A	1
100 PBR/50 FT	1
CL-103	2
CL-104	2
CL-105	3
CL-106	4
CL-107	1
CL-108	1
CL-109	1
CL-110	1

NO.	DESCRIPTION	QUANTITY	UNIT
1	CONNECTION PLATES	1	EA
2	FRAME LINE A	1	EA
3	100 PBR/50 FT	1	EA
4	CL-103	2	EA
5	CL-104	2	EA
6	CL-105	3	EA
7	CL-106	4	EA
8	CL-107	1	EA
9	CL-108	1	EA
10	CL-109	1	EA
11	CL-110	1	EA

Preliminary Drawing



SIDEWALL SHEETING & TRIM; FRAME LINE D  
 PANELS BS GA. PBR - Need Std. Color

TRIM TABLE			
FRAME LINE D	LENGTH	TRIM	TRIM
1	20'-2"	TRIM 75	TRIM 75
2	FL-59	TRIM 74	TRIM 106
3	FL-82	TRIM 14'-0"	TRIM 40
4	FL-10	TRIM 11'-0"	TRIM 15
5	FL-32	TRIM 11'-0"	TRIM 85
6	FL-35L	TRIM 11'-0"	TRIM 85
7	FL-35R	TRIM 11'-0"	TRIM 85
8	FL-35	TRIM 11'-0"	TRIM 85

MEMBER TABLE			
FRAME LINE D	LENGTH	MEMBER	MEMBER
C-1	29'-11 1/2"	CX5212	CX5212
C-2	29'-11 1/2"	CX5212	CX5212

Preliminary Drawing

# PACIFIC CONTRACTORS, LLC



**Proposal # 011-2023.**  
**Date: 04/11/2023**

231 S Jefferies Blvd, Walterboro SC 29488  
Office (843) 782-3388  
Chrishiott.pacific@gmail.com  
Contractorsllc.pacific@gmail.com  
General Contractor Licence Number G124737

**Prepared for: Jasper County**  
**623 Live Oak Drive, Ridgeland, SC 29936**  
**Request for Bid IVTB#2023-6**  
**Pre-Fab Steel Building**

Pacific Contractors, LLC agrees to the following scope of work:


The below price is to construct a 30'x50'x14' pre fabricated steel building freestanding to match existing building. To pour 3 1/2" of concrete over existing pad and to cut out and build concrete footings to be thickened to Engineers specifications to support the weight of the I-beams of the building. One 12x12 manual lift roll up door. One 36" standard entry door with hardware, knob, deadbolt, and door closure. Building to be fully insulated and to pour a 4'x30' apron in front of roll up door. Building to have gutters and downspouts. This includes any engineering fees to design the footings of the I-beams. This includes all permits, bonds, insurances, material, labor, cleanup and haul off of all construction debris, for a finished job.

Total project cost: \$ 118,000 00

If you have any questions concerning this proposal, use the following contact information.

Chris Hiott 843-898-1858  
Thank you for your business!

*This proposal expires in 30 days.*

X   
Pacific Contractor's, LLC  
Authorized Representative

X \_\_\_\_\_  
Olan Roberts  
Agency Project Coordinator

Bond Number: 8534867

**Bid Bond**

**CONTRACTOR:**

*(Name, legal status and address)*

Pacific Contractors, LLC  
231 South Jefferies Boulevard, Walterboro, SC 29488  
(843) 782-3388

**SURETY:**

*(Name, legal status and principal place of business)*

Jet Insurance Company  
11440 Carmel Commons Blvd Ste 207 Charlotte, NC 28226  
8004381182

**OWNER:**

*(Name, legal status and address)*

Jasper County  
623 Live Oak Drive  
Ridgeland SC 29934

**BOND AMOUNT:**

Not to Exceed: Five Thousand Nine Hundred ( \$5,900.00 ) Dollars

**PROJECT:**

*(Name, location or address, and Project number, if any)*  
Prefabricated Steel Building for Engineering Services  
623 Live Oak Drive, Ridgeland, SC 29934

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 4th day of April 2023

Pacific Contractors, LLC

*(Principal)* \_\_\_\_\_ *(Seal)*

*(Witness)*

*(Title)* \_\_\_\_\_ Jet Insurance Company

*(Signature)* David Goncalves

Attorney in Fact

*(Title)*

*(Signature)* Nick Brady



By arrangement with the American Institute of Architects, the National Association of Surety Bond Producers (NASBP) ([www.nasbp.org](http://www.nasbp.org)) makes this form document available to its members, affiliates, and associates in Microsoft Word format for use in the regular course of surety business. NASBP vouches that the original text of this document conforms exactly to the text in AIA Document A310-2010, Bid Bond. Subsequent modifications may be made to the original text of this document by users, so careful review of its wording and consultation with an attorney are encouraged before its completion, execution or acceptance.



Bond Number: BB348867

### JET INSURANCE COMPANY POWER OF ATTORNEY

NOW ALL BY THESE PRESENTS, That JET INSURANCE COMPANY, a corporation organized and existing under the laws of the State of North Carolina, having its principal office in Charlotte North Carolina does hereby constitute and appoint

Name	Limit of Liability per Bond
David Gonselves	\$5,800.00

its true and lawful Attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds, undertakings, contracts of indemnity, recognizances and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, provided that the liability of such shall not exceed the limit stated above.

The execution of such instrument(s) in pursuance of these presents, shall be as binding upon JET INSURANCE COMPANY as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at the principal office.

The Power of Attorney is executed and may be certified so, and may be revoked, pursuant to and by authority of the following resolutions adopted by the Board of Directors of JET INSURANCE COMPANY by unanimous written consent dated August 24, 2022, of which the following is a true excerpt:

RESOLVED that the President, or any Vice President, acting with any Secretary or Assistant Secretary shall have power and authority to appoint Attorney(s)-in-fact, and to authorize them to execute on behalf of the Company, attach the Seal of the Company thereto and deliver, bonds, undertakings, contracts of indemnity, recognizances and other writings obligatory in the nature thereof, to prescribe their respective duties and the respective limits of their authority; and to revoke, at any time, any such Attorney-in-fact and revoke the authority given.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of the Company adopted by unanimous written consent dated August 24, 2022, of which the following is a true excerpt:

RESOLVED that the signature of any authorized officer and the Seal of the Company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution on behalf of the Company and delivery of any bond, undertaking, contract of indemnity, recognizance and other writings obligatory in the nature thereof, and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, JET INSURANCE COMPANY has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 24<sup>th</sup> day of August, 2022.



JET INSURANCE COMPANY

*Spencer Silno*

Spencer Silno, President

*Richard Popp*

Richard Popp, Secretary

STATE OF SOUTH CAROLINA  
County of Lancaster

On this 24th day of August, 2022 before me came the individuals who executed the preceding instrument, to me personally known, and being by me duly sworn, said that each is the herein described and authorized officer of Jet Insurance Company; that the seal affixed to said instrument is the Corporate Seal of said Company; that the Corporate Seal and each signature were duly affixed by order of the Board of Directors of said Company.

*Sara C. Holt*

Sara C. Holt  
Notary Public, State of South Carolina  
County of Lancaster  
My Commission Expires 05/17/2023

IN WITNESS WHEREOF, I have hereunto set my hand at Jet Insurance Company offices the day and year above written.

Sara C. Holt  
Notary Public, State of South Carolina  
My Commission Expires May 17, 2023

I, Richard Popp, Secretary of JET INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by JET INSURANCE COMPANY, which is still in full force and effect.



IN WITNESS WHEREOF, I have thereunto set my hand and attached the seal of said Company this 4th day of April, 2023

*Richard Popp*

Richard Popp, Secretary

Open Date: 03/18/2023 Closing Date: 04/19/2023  
 Visa® Business Card

Account: 4798 5103 6108 3153  
 Elan Financial Services  
 BUS 30 ELN 7 12  
 1-866-552-8855

JASPER COUNTY  
 ROSE DOBSON-ELLIOT (CPN 000376947)


New Balance	\$0.00
Minimum Payment Due	\$0.00
Payment Due Date	05/16/2023

Activity Summary	
Previous Balance	\$0.00
Payments	\$0.00
Other Credits	\$0.00
Purchases	\$1,371.76
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$0.00
Past Due	\$0.00
Minimum Payment Due	\$0.00
Credit Line	\$5,000.00
Available Credit	\$5,000.00
Days in Billing Period	33

4/25/23

Payment Options:  Mail payment coupon with a check

 Pay online at myaccountaccess.com

 Pay by phone 1-866-552-8855

This is not a bill, do not remit payment. CPN 000376947



24-Hour Elan Financial Services. 1-866-552-8855

 . to pay by phone  
 . to change your address

000004719 01 SP 000638464252185 P

**THIS IS NOT A BILL.**

This memo statement only reflects the current activity on your account. An invoice has been sent to the applicable central billing account for the company.

- ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
- ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- ▶ We can apply any unpaid amount against your credit limit.

**Your Rights if You Are Dissatisfied With Your Credit Card Purchases**  
 If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have filed in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

- 1 To use this right, all of the following must be true:
  - 1 The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
  - 2 You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
  - 3 You must not yet have fully paid for the purchase.
- If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

**Important Information Regarding Your Account**

**1. INTEREST CHARGE: Method of Computing Balance Subject to Interest Rate:** We calculate the periodic rate or interest portion of the (transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting new from each category. We determine the ADB separately for the Purchases, Advances and Balance Transfer categories. To get the ADB in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the ADB of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the ADB calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the ADB calculation.

**2. Payment Information:** We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at Cardmember Service, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your internet or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional INTEREST CHARGES, fees, and/or Account suspension. The deadline for on-time internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Cardmember Service for internet, phone, and mobile crediting times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.

**3. Credit Reporting:** We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.

**Important Message**

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account Statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

**Transactions**

**Purchases and Other Debits**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/23	03/21	1604	South Carolina Associa 803-252-7255 SC	\$440.00	
03/27	03/24	7898	SAVANNAH PIZZA COMPANY 912-7774754 GA	\$79.43	
03/27	03/24	8821	SAVANNAH PIZZA COMPANY 912-7774754 GA	\$3.07	
03/30	03/29	0104	AMAZON COM*HY66W8OC2 A AMZN COM/BILL WA	\$136.59	
04/05	04/04	1739	AMZN Mklp US*HY98Y5I42 Amzn.com/bill WA	\$58.30	
04/05	04/05	2233	Amazon com*HS93T4A61 Amzn.com/bill WA	\$36.58	
04/06	04/04	1818	JACKS SMALL ENGINES & 999-9999999 MD	\$121.98	
04/06	04/05	6899	AMZN Mklp US*HS7SF2630 Amzn.com/bill WA	\$121.25	
04/13	04/12	5640	AMZN Mklp US*HJ0J72JY2 Amzn.com/bill WA	\$374.56	
<b>TOTAL THIS PERIOD</b>				<b>\$1,371.76</b>	

2023 Totals Year-to-Date	
Total Fees Charged in 2023	\$0.00
Total Interest Charged in 2023	\$0.00

**Company Approval** (This area for use of your company)

Signature/Approval: \_\_\_\_\_ Accounting Code: \_\_\_\_\_

**Interest Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

\*\*APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	0.00%	
**PURCHASES	\$0.00	\$0.00	YES	\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	0.00%	



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# AGENDA

## ITEM # 18

*Consent Agenda Item*

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# JASPER COUNTY COUNCIL COUNCIL MEETING

Jasper County Clementa C. Pinckney Government Bldg.  
358 3<sup>rd</sup> Avenue Ridgeland, SC 29936  
Monday, March 20, 2023

## MINUTES

**Officials Present:** Chairman L. Martin Sauls IV, Vice Chairwoman Barbara B. Clark, Councilman Pastor Alvin Adkins, Councilman John Kemp and Councilman Coy Garbade.

**Staff Present:** County Administrator Andrew Fulghum, Clerk to Council Wanda H. Simmons, County Attorney David Tedder, Kimberly Burgess, Russell Wells, Lisa Wagner, and Videographer Jonathan Dunham.

### Also Present:

Chairman Sauls called the meeting to order at 5:39PM and welcomed everyone to the Meeting. Chairman Sauls asked the Clerk to Council to read the Report of Compliance to the Freedom of Information Act. Ms. Simmons, Clerk to Council to read the Clerk's Report of Compliance with the Freedom of Information Act as follows: *In compliance with the Freedom of Information Act, notice of meetings and agendas were posted and furnished to all news media and persons requesting notification.*

### Executive Session SECTION 30-4-70.

(a) A public body may hold a meeting closed to the public for one or more of the following reasons:

(2) Discussion of negotiations incident to proposed contract arrangements and proposed purchase or sale of property, the receipt of legal advice where the legal advice related to pending, threatened, or potential claim or other matters covered by the attorney-client privilege, settlement of legal claims, or the position of the public agency in other adversary situations involving the assertion against the agency of a claim – [Aircraft Constructor Inc.](#); [Election Matters](#); [Opioid Litigation](#); [Jasper County V. Western Surety](#)

(5) Discussion of matters relating to the proposed location, expansion, or the provision of services encouraging location or expansion of industries or other businesses in the area served by a public body – [Prospect Update](#); [Jasper Ocean Terminal](#)

**ANY EXECUTIVE SESSION MATTER ON WHICH DISCUSSION HAS NOT BEEN COMPLETED MAY HAVE DISCUSSION SUSPENDED FOR PURPOSES OF BEGINNING THE OPEN SESSION AT ITS SCHEDULED TIME,**

**AND COUNCIL MAY RETURN TO EXECUTIVE SESSION DISCUSSION AFTER THE CONCLUSION OF THE OPEN SESSION AGENDA ITEMS. PLEASE BE ADVISED THERE MAY BE VOTES BASED ON ITEMS FROM THE EXECUTIVE SESSION.**

**Councilman Kemp requested to add the Gillisonville Sand Pitt to Executive Session.**

**Motion to go into Executive Session and to add Gillisonville Sand Pitt to Executive Session:** Councilman Adkins

**Second:** Vice Chairwoman Clark

**Vote:** Unanimous

The motion passed.

**Return to Open Session:**

**Motion to approve:** Councilman Kemp

**Second:** Councilman Adkins

**Vote:** Unanimous

The motion passed.

**Action coming out of Executive Session:**

**Move to authorize the County Administrator to sign such documents as may be provided by the Attorneys for the Plaintiff's Liaison Committee in regard to the South Carolina Opioid Litigation in order to approve both the amended allocation agreement and to participate in the New Settlement as discussed in Executive Session on behalf of Jasper County:** Councilman Kemp

**Second:** Councilman Adkins

**Vote:** Unanimous

The motion passed.

The Pledge of Allegiance was given, and the Invocation was led by Councilman Adkins.

**Discussion of Consent Agenda and Agenda Items:**

**Motion to remove Item # 16 "Kimberly Burgess – Consideration of the rescission of Change Order #8 for Marsh Cove Fire Station (this was previously approved on the 02.06.2023 Meeting)" from the Consent Agenda and back over to the regular agenda:** Councilman Kemp

**Second:** Councilman Adkins

**Vote:** Unanimous

The motion passed.

**Motion to send the "Approval of the Minutes" over to the Consent Agenda:** Councilman Kemp

**Second:** Councilman Adkins

**Vote:** Unanimous

The motion passed.



**Approval of Agenda:**

**Motion to approve with the removal of Item #8 Presentation:** Councilman Kemp

**Second:** Councilman Adkins

**Vote:** Unanimous

The motion passed.

**Approval of the Minutes 01.17.2023:** This item was sent to the Consent Agenda.

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**PRESENTATIONS AND PROCLAMATIONS**

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**A: Cornelius Hamilton of SC State 1890 Research and Extension – Presentation regarding the great services we are providing to Jasper County.** This item was removed from the agenda.

**Proclamations:** None

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**PUBLIC HEARINGS AND ACTION ITEMS**

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**David Tedder – Consideration of first reading of to extend the date by which certain property subject to a Development Agreement entered into by the County and Conduit Street Partners, LLC (CSP) must be conveyed by the property’s current owner to the developer thereof, to allow for additional time for the developer to complete the full entitlement of the property, and matters related thereto.**

Mr. Tedder was present to review and request the consideration of the first reading of an ordinance reading of to extend the date by which certain property subject to a Development Agreement entered into by the County and Conduit Street Partners, LLC (CSP) must be conveyed by the property’s current owner to the developer thereof, to allow for additional time for the developer to complete the full entitlement of the property. He discussed the background and information regarding the extension and change of the date of the DA with CSP.

Councilman Kemp noted that he would be voting no to be consistent with his first vote.

**Motion to approve:** Councilman Adkins

**Second:** Vice Chairwoman Clark

**Vote:** 4 yes votes with 1 no vote from Councilman Kemp

The motion passed.

**Kimberly Burgess – Consideration of the rescission of Change Order #8 for Marsh Cove Fire Station** (this was previously approved on the 02.06.2023 Meeting; this item was removed from the Consent Agenda and added back to the agenda).

There are additional costs and days that need to be included in a final change order in order to meet the approval requirements of the Commerce Department, therefore it has been decided that change order no. 8 approved by the Council on February 8, 2023 will be rescinded and a new change order issued to include all additional costs and additional days to complete the project to meet the requirements of the Commerce Department. The staff recommendation was to rescind the C. Merrill Construction Co, Inc. contract change order no.8 which was approved by the Council on February 6, 2023, to allow for a revised change order which will include all additional costs and additional days to complete the project to meet the requirements of the Commerce Department.

**Motion to rescind Change Order # 8 for Marsh Cove Fire Station:** Councilman Kemp

**Second:** Councilman Adkins

**Vote:** Unanimous

The motion passed.

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### CITIZEN COMMENTS

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**Open Floor to the Public per Ordinance 08-17 Any citizen of the County may sign to speak in person at the Council Meeting (before the Council Meeting's 6:30PM start time on the Sign In Sheet on the Podium), to address Council on matters pertaining to County Services and Operations. Presentations will be limited to three (3) minutes per person and total public input will be limited to 30 minutes.**

Public Comments:

Mr. Schmidt, President of RACA was present to discuss the Airport Commission.

**Resolutions: None**

**Administrator's Report:**

Mr. Fulghum noted that his report was in the packet, and he was available for questions. He did reference Item # 2 "Waste Management Landfill Expansion"- His report noted that as part of an onsite expansion effort, a public hearing would be conducted. He noted that Ms. Dobson was working with Waste Management on this effort and the hearing is expected to take place in April. The venue would be the Mary Gordon Ellis Building on 04.12.2023 at 5PM.

He also noted the trip to Washington D.C. trip taken with Southern Carolina Regional Development Alliance [SCA) that he and Vice Chairwoman Clark had attended March 7-8. He and Vice Chairwoman Clark discussed how the trip had been, some of the people that they had met with and noted that Ms. Rath was also there.

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### CONSENT AGENDA

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**Lisa Wagner** – Consideration of the **3<sup>rd</sup> reading** of Ordinance **#O-2023-03** to Amend Article 8:8 of the Jasper County Zoning Ordinance, *Gateway Corridor Overlay District* (“GCOD”), to better define the location of the designated highway and amend the Official Zoning Map of Jasper County to expand the GCOD to include the property located on the southwest corner of the intersection of Alligator Alley and Off Ramp Road as depicted on the attached map

**Kimberly Burgess** – Consideration of the **3<sup>rd</sup> reading** of Ordinance **#O-2023-04** of the County Of Jasper, amending the Fiscal Year 2022 – 2023 Budget as originally adopted by Ordinance No. 2022-17 adopted June 27, 2022, in accordance with The Local Government Code Of The State Of South Carolina and the Ordinances And Rules Of The County Of Jasper, South Carolina; Appropriating the various amounts thereof, to provide for the Expenditure of not to exceed \$635,000 from the Fund Balance for the Purchase of a Storage Array System and Repealing all Ordinances or parts of Ordinances in conflict therewith, and providing an effective date.

**Approval of the Minutes 01.17.2023:**

**Motion to approve the consent agenda items:** Councilman Kemp

**Second:** Councilman Adkins

**Vote:** Unanimous

The motion passed.

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**END OF CONSENT AGENDA**

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**Council Members Comments:**

**Councilman Kemp** noted that he had attended the School Board Meeting. He also went to the Civilian Air Patrol exercise at the airport and that people had come from all over the state. He said he had also attended SCORE and went to a City of Hardeeville Meeting.

**Councilman Adkins** noted that God was always good. He noted that they had fought to get a good playground and now someone had set it on fire and burned it down. Council was bothered by this and Chairman noted a need for a replacement.

**Councilman Garbade** noted that there was a County problem and that the County needed to be cleaned up. He noted that there was a great deal of trash on the highways, along with junk in the woods. He noted he had spoken with David Murphy and he is doing all he can do.

**Vice Chairwoman Clark** noted that she had discussed Washington’s trip and said that Congressman Clyburn did say that the YMCA had gotten some funding. She noted she had gone to the High School and that one of the Jasper County Teachers was in the top 5 finalists for the State Teacher of the Year. She noted that Jasper County has good teachers and that everyone should be proud of them.

**Chairman Sauls** said he had met with Beaufort County Council last week and would be meeting again with them this week.

**Possible Return to Executive Session to Continue Discussion on Matters Regarding Agenda**

**Item II.** There was no need to return to Executive Session for this meeting. For additional information on this meeting please go to [https://www.youtube.com/channel/UCBmloqX05cKAsHm\\_ggXCJIA](https://www.youtube.com/channel/UCBmloqX05cKAsHm_ggXCJIA).

**Adjournment:**

**Motion to adjourn: Vice Chairwoman Clark**

**Second:** Councilman Adkins

**Vote:** Unanimous

The motion passed and the meeting adjourned.

**Respectfully submitted:**

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L. Martin Sauls IV  
Chairman

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Wanda H. Simmons  
Clerk to Council

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# AGENDA

## ITEM # 19

Councilmember Comments

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