

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

BODY-WORN CAMERAS FUND

CASH AWARD

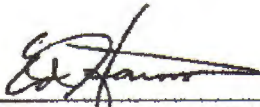
Award Recipient: Greenville County Sheriff's Office

Date of Award: August 1, 2016

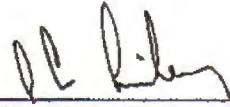
Amount of Award: \$135,000

Pursuant to the SC Code of Laws, §23-1-240, the South Carolina Public Safety Coordinating Council (SCPSCC) has been given oversight of the funding and disbursement of the "Body-Worn Cameras (BWC) Fund." The legislation states that the SCPSCC "...shall oversee the fund...and disburse the funds in a fair and equitable manner, taking into consideration priorities in funding." In accordance with the above, your agency is being awarded funding to be used for the purchase of body-worn cameras, and/or associated storage/maintenance.

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

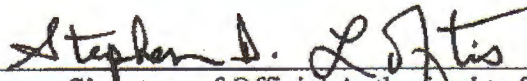


Ed Harmon, Assistant Director/
Justice Programs Administrator
Office of Highway Safety and Justice Programs



Phil Riley, Director
Office of Highway Safety and Justice Programs

ACCEPTANCE OF FUNDING



Signature of Official Authorized to Sign

This award is subject to the attached conditions.

**BODY-WORN CAMERAS FUND
CASH AWARD CONDITIONS**

AWARDED AGENCY: Greenville County Sheriff's Office

AWARD DATE: August 1, 2016

AUTHORIZED SIGNATURE ON THE BODY-WORN CAMERAS FUND CASH AWARD DOCUMENT IS INDICATIVE OF THE AWARDED AGENCY UNDERSTANDING AND AGREEING TO THE STATED CONDITIONS BELOW.

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- 1) This award is contingent upon approval and availability of funds from the state funding source.
- 2) The signed BWC Cash Award document must be sent to the Office of Highway Safety and Justice Programs (OHSJP) within 30 days of the Date of Award specified on the Cash Award document.
- 3) Please note that your agency's assigned SC Enterprise Information System (SCEIS) vendor number is needed in order to process and issue a check to your agency for the awarded amount. This vendor number may be provided to Mr. Craig Luccy of the OHSJP at 803-896-7789, or by e-mail at craigluccy@scdps.gov. If your agency does not currently have an assigned SCEIS vendor number, you may contact Mr. Luccy at the phone number or e-mail address above for assistance in establishing this vendor number.
- 4) Documentation of purchases for equipment, storage, and/or maintenance, whether initial purchase or reimbursement, must be submitted, after all items have been ordered, received, and paid, to the OHSJP as soon as possible. Documentation should demonstrate clearly that any and all procurement procedures operative within your agency have been followed.
- 5) Funds awarded to the agency may only be used for the intended purpose (i.e., purchase of body-worn camera equipment, maintenance, and/or storage) of the award. Funds awarded are subject to audit by the awarding agency.

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FOR OHSJP USE ONLY

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NO.	ASSIGNED TO	CLEARED BY	DATE	NO.	ASSIGNED TO	CLEARED BY	DATE
2	SA			4	SA		
3	SA						