

From: Catherine McNicoll <CatherineMcNicoll@scstatehouse.gov>
To: Danny Varat <DannyVarat@scstatehouse.gov>
Date: 11/6/2017 3:42:36 PM
Subject: FW: Proof language on Notice of Grant Award
Attachments: FY18 Special Project 1 Lockbox Program NGAs.xlsx

Please review and make sure we covered it.

Best Regards,
Catherine McNicoll
Director of Legal & Legislative Affairs
Lieutenant Governor's Office
CatherineMcNicoll@SCStatehouse.gov
803-734-5292 (phone)

From: Burton, Kenneth [mailto:krburton@aging.sc.gov]
Sent: Monday, November 06, 2017 1:51 PM
To: Catherine McNicoll
Subject: RE: Proof language on Notice of Grant Award

Catherine,

I have added the additional language and see if any other modifications are needed:

This signature certifies that the funds are obligated by LGOA for the specific projected agreed upon and available for reimbursement after review and approval of the supporting documents provided by the AAA. Each county qualifies for a lockbox up to \$770 plus tax and is on a first request basis from the sheriff or police department. The preferred vendor is Take Back Express (www.takebackexpress.com) for the medication collection units that has four options to choose from to meet the sheriff or police department needs. The sheriff or police department can pick either option but the max is the \$770 plus tax unless tax exempt. The funds are not able to be given to another county. The unit should include a double-lock door, anchoring system or mechanism, designed to prevent retrieval of the contents until removed by authorized personnel, and meet the requirements for collection receptacle under 21 CFR §1317.60 and §1317.75, and any other standards set forth for these receptacle by the Drug Enforcement Administration. Any Law Enforcement Agency that receives this grant is responsible for all operation and maintenance cost other than the reimbursement for the initial purchase of the receptacle.

Thanks,

Ken Burton
Budget Manager
Lieutenant Governor's Office
1301 Gervais Street, Suite 350
Columbia, South Carolina 29201
Phone: 803-734-9917
Fax: 803-734-9887

krburton@aging.sc.gov

From: Catherine McNicoll [<mailto:CatherineMcNicoll@scstatehouse.gov>]
Sent: Monday, November 6, 2017 1:36 PM
To: Burton, Kenneth <krburton@aging.sc.gov>
Subject: RE: Proof language on Notice of Grant Award

Lets add "Any Law Enforcement Agency that receives this grant is responsible for all operation and maintenance costs other than the reimbursement for the initial purchase of the receptacle."

Also I think I saw receptacle spelled wrong on the NGA.

*Best Regards,
Catherine McNicoll
Director of Legal & Legislative Affairs
Lieutenant Governor's Office
CatherineMcNicoll@SCStatehouse.gov
803-734-5292 (phone)*

From: Burton, Kenneth [<mailto:krburton@aging.sc.gov>]
Sent: Monday, November 06, 2017 9:56 AM
To: Catherine McNicoll <CatherineMcNicoll@scstatehouse.gov>
Subject: Re: Proof language on Notice of Grant Award

Catherine,

That is a great idea to have in the NGA to clearly communicate our expectation and no hidden cost.

Thanks,

Ken

From: Catherine McNicoll <CatherineMcNicoll@scstatehouse.gov>
Sent: Monday, November 6, 2017 9:54 AM
To: Burton, Kenneth
Subject: RE: Proof language on Notice of Grant Award

I am working on some language for formally announcing this to law enforcement and had a thought.

Should we include in the NGA that the Law Enforcement Agency would be responsible for all other costs and maintenance for the unit? If so I will get you some exact language asap.

*Best Regards,
Catherine McNicoll
Director of Legal & Legislative Affairs
Lieutenant Governor's Office
CatherineMcNicoll@SCStatehouse.gov
803-734-5292 (phone)*

From: Burton, Kenneth [<mailto:krburton@aging.sc.gov>]
Sent: Monday, November 06, 2017 9:49 AM
To: Catherine McNicoll <CatherineMcNicoll@scstatehouse.gov>
Subject: Re: Proof language on Notice of Grant Award

Catherine,

Boris is Pierces person that he made up for the State Office. The summary sheet is only for LGOA purposes. I will change to four options.

Thanks,

Ken

From: Catherine McNicoll <CatherineMcNicoll@scstatehouse.gov>

Sent: Monday, November 6, 2017 9:40 AM

To: Burton, Kenneth

Subject: RE: Proof language on Notice of Grant Award

Good Morning Ken, Overall this looks great. One minor change, there are four options (not two) that would be available with that budget. I apologize for the confusion, I was referencing two in my emails for demonstration.

Also, who is Boris?

Best Regards,

Catherine McNicoll

Director of Legal & Legislative Affairs

Lieutenant Governor's Office

CatherineMcNicoll@SCStatehouse.gov

803-734-5292 (phone)

From: Burton, Kenneth [<mailto:krburton@aging.sc.gov>]

Sent: Monday, November 06, 2017 8:25 AM

To: Catherine McNicoll <CatherineMcNicoll@scstatehouse.gov>

Subject: Proof language on Notice of Grant Award

Catherine,

Please just review the Notice of Grant Award for the language added to the signature line. I have added the preferred vender and other items that you had submitted in the e-mail. Please let me know if anything needs to be added, removed, or modified.

Thanks

Ken