Public Facilities Committee Meeting
Beaufort County, SC

2nd Floor Arthur Horne Building
104 Ribaut Road
Beaufort, SC 29902

Monday, October 20, 2025
4:00 PM

AGENDA

COMMITTEE MEMBERS:

Logan Cunningham, Chair
Anna Maria Tabernik
Thomas Reitz
David P. Bartholomew, Vice-Chairman
Mark Lawson
Alice Howard, Ex-Officio

1. CALL TO ORDER:
2. PLEDGE OF ALLEGIANCE:
3. STATEMENT OF COMPLIANCE WITH FOIA:
4. APPROVAL OF AGENDA
5. APPROVAL OF MINUTES
   - September 15, 2025
6. PUBLIC COMMENT PERIOD – 15 MINUTES TOTAL
7. ASSISTANT COUNTY ADMINISTRATOR REPORT
8. PRESENTATIONS
   a. 2018 Sales Tax Quarterly Update (For Information Only) **(FISCAL IMPACT: For Information Only)** - Bryan Bauer, PE , Director of Engineering, and Jennifer Bragg, PE, J. Bragg Consulting, 2018 One Cent Sales Tax Program Manager (15 mins)
9. AGENDA ITEMS
   a. Approval of an ordinance to amend Beaufort County's Ordinance Chapter 102 Waterways, article 1, sections 102-1 definitions, article II, division 1, section 102-27, purpose, section 102-28, penalties, section 102-29, general prohibitions, section 102-30, dock rules, section 102-31, landing rules, division II, section 102-61, description, division 3, section 102-95, description, section 102-98, penalties, section 102-99 general prohibitions, section 102-100, dock rules, section 102-101, landing rules, article III, section 102-133, definitions, section 102-134, penalties, section 102-136, student riders, article IV, abandoned and derelict boats, section 102-171 through 102-183. **(FISCAL IMPACT: n/a)** - Dylan Kidd Assistant County Attorney
   b. A Resolution to accept South Carolina Aeronautics Commission (SCAC) Commercial Airport

Entitlement Grant Funding for the Design and Bidding of Parking Lot Improvements at Hilton Head Island Airport – Contingent Upon Final Grant Offer. **(FISCAL IMPACT: This project is fully funded by the South Carolina Aeronautics Commission (SCAC) Commercial Airport Entitlement Funds. Initial funds will be drawn from - GL Account 5402-90-0000-57130 - Grant Expenditures - GL Account 5402-90-0000-57130 balance: $13,004,489.00. CONTINGENT UPON FINAL SCAC GRANT APPROVAL)** - Jon Rembold, Airports Director (5 min)

c. A Resolution Authorizing the County Administrator to enter into a Non-competitive Master Services Agreement (MSA) for Airport Surveillance Services (uAvionix Corporation). **(FISCAL IMPACT: This project was not budgeted for FY2026 due to the no-notice FAA approval. This project is fully funded by the South Carolina Aeronautics Commission (SCAC) Commercial Airport Entitlement Funds. Initial funds will be drawn from - GL Account 5402-90-0000-57130 - Grant Expenditures, GL Account 5402-90-0000-57130 balance: $13,004,489.00. This GL will also provide the funds for invoicing totaling $200,819.75 over a 5-year period. CONTINGENT UPON FINAL SCAC GRANT APPROVAL)** - Jon Rembold, Airports Director (5 min)

d. A Resolution authorizing the County Administrator to execute Schedule A — Flightline Subscription Agreement — Surveillance Data License Agreement with uAvionix Corporation. **(FISCAL IMPACT: Initial Year Fiscal Impact: $50,000.00 ($15,000.00 installation plus $35,000.00 first year subscription)**

This project was not budgeted for FY2026 due to the no-notice FAA approval. This project is fully funded by the South Carolina Aeronautics Commission (SCAC) Commercial Airport Entitlement Funds. Initial funds will be drawn from
GL Account 5402-90-0000-57130 - Grant Expenditures
GL Account 5402-90-0000-57130 balance: $13,004,489.00.
This GL will also provide the funds for invoicing totaling $200,819.75 over a 5-year period.

CONTINGENT UPON FINAL SCAC GRANT APPROVAL) - Jon Rembold, Airports Director (5 Min)

e. A Resolution to accept South Carolina Aeronautics Commission (SCAC) Commercial Airport Entitlement Grant Funding for the Flightline® Airborne Position Reference Tool (APRT) at Hilton Head Island Airport's Air Traffic Control Tower (ATCT) - Contingent Upon Final Grant Approval. **(FISCAL IMPACT: Initial Year Fiscal Impact: $50,000.00 ($15,000.00 installation plus $35,000.00 first year subscription)**

This project was not budgeted for FY2026 due to the no-notice FAA approval. This project is fully funded by the South Carolina Aeronautics Commission (SCAC) Commercial Airport Entitlement Funds. Initial funds will be drawn from
GL Account 5402-90-0000-57130 - Grant Expenditures
GL Account 5402-90-0000-57130 balance: $13,004,489.00.
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CONTINGENT UPON FINAL SCAC GRANT APPROVAL) - Jon Rembold, Airports Director (5 min)

f. Approval to award Tailwind Hospitality Inc. a contract to manage retail, food, and beverage concessions at Hilton Head Island (HXD) Terminal. **(FISCAL IMPACT: This is a revenue-generating contract.)** - Jon Rembold, Airports Director (5 min)

g. A Change Order #4 to Dirt Road Paving Contract #55 with J.H. Hiers, LLC. , for drainage, base, and paving on 0.13 miles of Fredericka Taylor Lane ($436,689.00) **(FISCAL IMPACT: Staff reviewed the pricing submitted by J.H. Hiers, LLC. and found the prices fair and reasonable as comparable with recent bids. The funding for this change order will be from the Road Improvement Account #2342-30-0000-54500 with a balance of $7,270,178.21.**

Original contract Dirt Roads #55	**$2,579,580.00**	
CO #1 Dophin Watch Paving Ext	**$50,540.50**	
CO #2 Dolphin Watch Waterline	**$12,787.52**	
CO #3 James D. Washington Waterline	**$24,305.00**	
CO #4 Fredericka Taylor Constr.	**$436,689.00**	**(Proposed)**
Revised contract amount	**$3,103,902.02**	**)** - Bryan Bauer, P.E. Director of Engineering (5 Min.)

h. Approval to award a contract to Truluck Construction for the Paukie Island Road Culvert Replacement Project ($2,207,788.79). **(FISCAL IMPACT: The contract fee for materials and construction is $1,734,353.45. Staff recommends a 10% contingency of $173,435.34 as well as an estimated cost of $300,000 for relocation of the existing eight-inch water line. The total expected budget requested is $2,207,788.79. The funding for this project is primarily from the 2026 Capital Improvement Projects Account No. 4000-80-0000-54500, with a balance of $2,000,000.00, and the remaining $207,788.79 will be paid from the Local Admissions Account number 2010-10-0000-54500, with a current balance of $4,563,380.00. Additionally, the County will pursue reimbursement from BJWSA for a majority of the cost associated with the relocation of the water line.)** - Bryan Bauer, Director of Engineering (5 Min)
Time Sensitive Item - Motion to move forward to October 27, 2025 Council Meeting*

i. A Contract to O'Quinn Marine Construction Inc. for Melrose Dock Repair Project ($282,695). **(FISCAL IMPACT: The contract fee for materials and construction is $241,945 for the base bid. Three alternatives were also included for floating dock removal and the bid for the alternatives was $15,050, for a total cost of $256,995. Staff recommends a 10% contingency of $25,700. The total expected budget requested is $282,695. The funding for this project is from the Melrose Dock A/H award Account No. 2002-10-0000-54500-CIP, with a balance of $1,500,000.00.)** - Bryan Bauer, PE, Director of Engineering (5 min)
Time Sensitive Item - Motion to move forward to October 27, 2025 Council Meeting*

10. ADJOURNMENT

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