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Intradistrict

**To:** Dr. Gene Moore, Superintendent

**From:** Mary Sherman, Procurement Director

**Through:** Lydia Quinn, Executive Director of Planning & Accountability

**Subject:** Procurement Reports

**Date:** July 13, 2011

Please find below a summary of the number of sole source and emergency procurements and the total dollars spent. The summary also includes the number of trade-in procurements and total dollars spent. This report covers the period 01/01/11 – 06/30/11.

Type	Number of Procurements	Total Dollars
Sole Source	32	\$210,111.05
Emergency	1	\$3,376.25
Trade-Ins	0	\$0.00

**“SOLE SOURCE” PROCUREMENTS**  
**01/01/11 – 06/30/11**

<b>Vendor</b>	<b>PO #</b>	<b>Description and Justification</b>	<b>PO Amount</b>
Trane Parts Center #275690	1005855	<b>Description:</b> Replacement of HVAC compressor at Heath Springs Gym. <b>Justification:</b> The district has standardized on Trane equipment. Parts available only through Trane.	<b>\$6,703.88</b>
	1006271	<b>Description:</b> Replacement of HVAC unit at Indian Land Middle. <b>Justification:</b> same as above	<b>\$8,605.44</b>
	1006390	<b>Description:</b> Replacement of HVAC compressor at South Middle Gym. <b>Justification:</b> same as above	<b>\$2,501.95</b>
	1006391	<b>Description:</b> Replacement of heat pump at Learn TV. <b>Justification:</b> same as above	<b>\$3,418.20</b>
	1006905	<b>Description:</b> Replacement of HVAC compressor at AR Rucker Middle. <b>Justification:</b> same as above	<b>\$2,390.27</b>
	1007042	<b>Description:</b> Repair chiller at Lancaster High School. <b>Justification:</b> same as above	<b>\$1,200.00</b>
	1007207	<b>Description:</b> Replacement of HVAC unit at Andrew Jackson High Gym. <b>Justification:</b> same as above	<b>\$2,583.88</b>
	1007230	<b>Description:</b> Replacement of HVAC compressor at South Middle Gym. <b>Justification:</b> same as above	<b>\$2,444.04</b>
	1007231	<b>Description:</b> Replacement of heat pump at Buford Middle Gym. <b>Justification:</b> same as above	<b>\$4,267.91</b>
	1007274	<b>Description:</b> Replacement HVAC unit at Buford Middle Gym. <b>Justification:</b> same as above	<b>\$1,604.05</b>
	1007278	<b>Description:</b> Replace chiller module at Lancaster High School. <b>Justification:</b> same as above	<b>\$1,876.79</b>
Converged Networks, LLC #402937	1007157	<b>Description:</b> Rocket is a Lightspeed internet filtering appliance for C.I.P.A compliance. <b>Justification:</b> Converged Networks is one of the two authorized resellers of Lightspeed products in South Carolina. Both resellers quoted the same price. District selected Converge Networks for continued on-going support and familiarity with the district.	<b>\$6,650.00</b>
	1007342	<b>Description:</b> Total Traffic Control is an email filtering software used by district. <b>Justification:</b> Converged Networks is the sole source reseller of the Total Traffic Control system for the state of South Carolina.	<b>\$64,800.00</b>
Do It Printing Company #080800	1007005	<b>Description:</b> Print material for Celebration of Excellence. <b>Justification:</b> Only vendor who could print the material needed within a short timeframe.	<b>\$5,132.16</b>

**“SOLE SOURCE” PROCUREMENTS**  
**01/01/11 – 06/30/11**

<b>Vendor</b>	<b>PO #</b>	<b>Description and Justification</b>	<b>PO Amount</b>
Leroy Springs Inc #161025	1006203	<b>Description:</b> Catering services and facility rental for Celebration of Excellence. <b>Justification:</b> Only local venue to offer facility and catering.	<b>\$22,230.94</b>
Great Lakes Source Code Corporation #400453	1006388	<b>Description:</b> Desktops purchased for Project Lead the Way program at Buford High. <b>Justification:</b> Vendor is the sole source manufacturer, distributor, and provider of Elite and Certera computer systems.	<b>\$21,578.40</b>
Award Company of America #016925	1006392	<b>Description:</b> Plaques for trustees and service awards. <b>Justification:</b> Only vendor to offer the plaque size and design needed for district awards.	<b>\$2,886.84</b>
Southern Educational Systems #256550	1006530	<b>Description:</b> Lab-Volt solar/wind energy training system for Lancaster High School. <b>Justification:</b> Lab-Volt products are manufactured by Lab-Volt Systems, Inc. and are available only through authorized Lab-Volt dealers. Southern Educational Systems is the authorized representative for Lab-Volt products in South Carolina.	<b>\$16,497.00</b>
Yamaha Corporation of America #300400	1006327 1006328 1006329 1006330 1006331 1006332 1006333 1006334 1006335	<b>Description:</b> Music in Education (MIE) program conversion kits to upgrade existing Yamaha piano keyboard labs at Brooklyn Springs Elm, Buford Elm, Clinton Elm, Erwin Elm, Heath Springs Elm, Indian Land Elm, Kershaw Elm, Discovery School, and North Elm. <b>Justification:</b> Yamaha Corporation of America is the sole source manufacturer, distributor, and seller of the MIE system, as well as all of its associated components. No other company makes a similar or competing product.	<b>\$10,915.11</b> (\$1,212.79/school)
Snap-On Industrial #400237	1006517	<b>Description:</b> Snap-On Solus Pro scan tool for Indian Land High School. <b>Justification:</b> Snap-On tools and equipment are designed, developed, and distributed exclusively by Snap-On Industrial.	<b>\$2,963.20</b>
	1007179	<b>Description:</b> Snap-On Versus Diagnosis machine for Buford High School. <b>Justification:</b> same as above	<b>\$7,526.74</b>
SimplexGrinnell #249250	1005779	<b>Description:</b> Replace existing Radionics security panel with a new Bosch security panel at Lancaster High School. <b>Justification:</b> SimplexGrinnell is the sole provider for all district security monitoring services. SimplexGrinnell will only service equipment purchased and installed by SimplexGrinnell.	<b>\$3,844.25</b>
	1005780	<b>Description:</b> Tone and confirm existing intrusion panels at Buford High School. <b>Justification:</b> For security system programming services not covered by IFQ1102 – Alarm Monitoring Services.	<b>\$1,990.00</b>
Harris Integrated Solutions, Inc. #121585	1003914	<b>Description:</b> Service calls and repairs to the Automated Logic energy management system used throughout the district for the 10-11 school year. <b>Justification:</b> Automated Logic has been chosen as a district standard. Harris Integrated Solutions is the only authorized dealer of the Automated Logic products in South Carolina.	<b>\$5,500.00</b>

**“EMERGENCY” PROCUREMENTS**  
**01/01/11 – 06/30/11**

Vendor	PO #	Description and Justification	PO Amount
C C Dickson Co #042200	1006019	<b>Description:</b> Replacement compressor for cafeteria freezer at North Elementary. <b>Justification:</b> Freezer was not working and was needed to keep food at a safe temperature. CC Dickson had the compressor in stock and was available for pick-up that same day.	<b>\$3,376.25</b>