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**From:** Staton, Jennifer A  
**Sent:** Monday, July 31, 2017 3:11 PM  
**To:** 'contact@beaufortwatchdog.org'  
**Cc:** Foster, James H  
**Subject:** Re: FOIA Title 11  
**Attachments:** Responsive Documents.pdf

Mr. Hoagland:

You requested the following information:

1. Pursuant to the South Carolina Code of Laws, Title 11, Chapter 35, Section 70, please provide a copy of the written opinion from the Office of General Services of the State Fiscal Accountability Authority that the (Beaufort County School) District's Procurement code is substantially similar to the provisions of the South Carolina Consolidated Procurement Code and is therefore exempt from the provisions of the South Carolina Consolidated Procurement code
2. Pursuant to the South Carolina Code of Laws, Title 11, Chapter 35, Section 70, please provide a copy of the procurement audit required under this statute which must be performed every three years by an audit firm approved by the Office of General Services

Please see the attached responsive documents.

Jennifer Staton, MS, CSP  
Risk Manager  
Beaufort County School District  
843-322-2355 (w) | 843-812-6405 (m)

**From:** [contact@beaufortwatchdog.org](mailto:contact@beaufortwatchdog.org) [<mailto:contact@beaufortwatchdog.org>]  
**Sent:** Monday, July 17, 2017 10:07 PM  
**To:** Cushingberry, Robyn L <[Robyn.Cushingberry@beaufort.k12.sc.us](mailto:Robyn.Cushingberry@beaufort.k12.sc.us)>  
**Cc:** Deann Komaneky <[deann.komaneky@blufftontoday.com](mailto:deann.komaneky@blufftontoday.com)>; Jen Wallace <[jenmuenow@me.com](mailto:jenmuenow@me.com)>; katie k wilts <[katiekwilts@gmail.com](mailto:katiekwilts@gmail.com)>; Windrunnerstables Info <[info@windrunnerstables.com](mailto:info@windrunnerstables.com)>; School Board <[bisi@roadrunner.com](mailto:bisi@roadrunner.com)>; Covert Michael <[mcovert@bcgov.net](mailto:mcovert@bcgov.net)>; rick caporale <[rcaporale@bcgov.net](mailto:rcaporale@bcgov.net)>; s. rodman <[srodman@bcgov.net](mailto:srodman@bcgov.net)>; s. fobes <[sfobes@bcgov.net](mailto:sfobes@bcgov.net)>; brian flewelling <[brianf@bcgov.net](mailto:brianf@bcgov.net)>; Giles Hall <[usn1066@gmail.com](mailto:usn1066@gmail.com)>; Marilyn Bullard <[bullardpiwko@aol.com](mailto:bullardpiwko@aol.com)>; Mark Sanford <[marksanford99@gmail.com](mailto:marksanford99@gmail.com)>; Tom Davis <[tom@senatortomdavis.com](mailto:tom@senatortomdavis.com)>; Thenerve.org Rick <[rbrundrett@islandpacket.com](mailto:rbrundrett@islandpacket.com)>; Cordray, Mary M <[Mary.Cordray@beaufort.k12.sc.us](mailto:Mary.Cordray@beaufort.k12.sc.us)>; Gregory, Cynthia W <[Cynthia.Gregory@beaufort.k12.sc.us](mailto:Cynthia.Gregory@beaufort.k12.sc.us)>; Campbell, Earl <[earl.campbell@beaufort.k12.sc.us](mailto:earl.campbell@beaufort.k12.sc.us)>; Payne, Wilbur M <[Wilbur.Payne@beaufort.k12.sc.us](mailto:Wilbur.Payne@beaufort.k12.sc.us)>; Jim Bequette <[jwbterp@aol.com](mailto:jwbterp@aol.com)>; Jiaco <[jiaco@bellsouth.net](mailto:jiaco@bellsouth.net)>; Kinton, Geraldine C <[Geraldine.Kinton@beaufort.k12.sc.us](mailto:Geraldine.Kinton@beaufort.k12.sc.us)>; John Crangle <[johncrangle2@gmail.com](mailto:johncrangle2@gmail.com)>; [eyelandart@yahoo.com](mailto:eyelandart@yahoo.com); Orischak, Josephine A <[Josephine.Orischak@beaufort.k12.sc.us](mailto:Josephine.Orischak@beaufort.k12.sc.us)>; Dunkle, Joseph R <[Joseph.Dunkle@beaufort.k12.sc.us](mailto:Joseph.Dunkle@beaufort.k12.sc.us)>; Striebinger, David R <[David.Striebinger@beaufort.k12.sc.us](mailto:David.Striebinger@beaufort.k12.sc.us)>; Gwozdz, Christina S <[Christina.Gwozdz@beaufort.k12.sc.us](mailto:Christina.Gwozdz@beaufort.k12.sc.us)>; Jerry at the Beach <[gringoviejotwo@yahoo.com](mailto:gringoviejotwo@yahoo.com)>; [dowlingjohn287@gmail.com](mailto:dowlingjohn287@gmail.com); Anderson, Evva A <[Evva.Anderson@beaufort.k12.sc.us](mailto:Evva.Anderson@beaufort.k12.sc.us)>; REBECCA BASS <[muttleycrew2008@gmail.com](mailto:muttleycrew2008@gmail.com)>; Bill Beltz <[wfbeltz@aol.com](mailto:wfbeltz@aol.com)>; Rick Caporale <[rpc1@hargray.com](mailto:rpc1@hargray.com)>; Liz Farrell <[efarrell@islandpacket.com](mailto:efarrell@islandpacket.com)>; [taylor@harrisonfirm.com](mailto:taylor@harrisonfirm.com); Kelly Meyerhofer <[kmeyerhofer@islandpacket.com](mailto:kmeyerhofer@islandpacket.com)>; Staton, Jennifer A <[Jennifer.Staton@beaufort.k12.sc.us](mailto:Jennifer.Staton@beaufort.k12.sc.us)>  
**Subject:** FOIA Title 11

Dear Ms. Cushingberry,

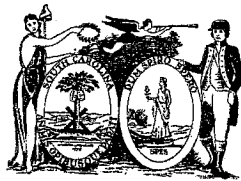
Please see the attached FOIA and confirm receipt. Thank you, DOGS

STATE OF SOUTH CAROLINA  
*State Budget and Control Board*  
PROCUREMENT SERVICES DIVISION

MARK SANFORD, CHAIRMAN  
GOVERNOR

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STATE TREASURER

RICHARD ECKSTROM, CPA  
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CHAIRMAN, WAYS AND MEANS COMMITTEE

FRANK W. FUSCO  
EXECUTIVE DIRECTOR

DELBERT H. SINGLETON, JR.  
DIVISION DIRECTOR  
(803) 734-2320

MATERIALS MANAGEMENT OFFICE  
1201 MAIN STREET, SUITE 600  
COLUMBIA, SOUTH CAROLINA 29201  
(803) 737-0600  
Fax (803) 737-0639

R. VOIGHT SHEALY  
MATERIALS MANAGEMENT OFFICER

October 14, 2008

Ms. Sandi Amsler, CPPB  
Procurement Director  
Beaufort County School District  
Post Office Box 309  
Beaufort, South Carolina 29901-0309

Dear Sandi:

I reviewed the following proposed change to the District's Code per your request on October 14, 2008.

Article X, Section 2 (B) add "or their successor forms" following Architect,  
Engineer and Related Services Questionnaire for Specific Project

The proposed change is consistent with Section 11-35-3210 (2) (3).

In my opinion, the proposed change is substantially similar to the South Carolina Consolidated Procurement Code as noted in Section 11-35-70.

Sincerely,

A handwritten signature in cursive script, appearing to read "Larry G. Sorrell".

Larry G. Sorrell, Manager  
Audit and Certification

C: R. Voight Shealy, Materials Management Officer  
Keith McCook, Legal Counsel  
Audit Staff

## Murphy, Reggie D

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**From:** Amsler, Sandi  
**Sent:** Tuesday, October 25, 2011 8:42 AM  
**To:** Murphy, Reggie D  
**Subject:** FW: 2011 Model School District Code

Sandi Amsler, CPPB  
Procurement Coordinator  
Beaufort County School District  
843-322-2349  
[Sandi.Amsler@beaufort.k12.sc.us](mailto:Sandi.Amsler@beaufort.k12.sc.us)

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**From:** Shealy, Voight [mailto:VShealy@mmo.sc.gov]  
**Sent:** Tuesday, August 16, 2011 4:13 PM  
**To:** Skinner, Gail; bettybagley@anderson5.net; bbennett@newberry.k12.sc.us; rwbooker@spart7.org; kbrochu@richland2.org; allie.brooks@fsd1.org; bynumr@sumter17.k12.sc.us; rdozier@gcsd.k12.sc.us; celsberry@horrycountyschools.net; eppsc@fort-mill.k12.sc.us; eeveritt@aiken.k12.sc.us; pfisher@greenville.k12.sc.us; shefner@lex5.k12.sc.us; venus@lex2.org; henryhunt@pickens.k12.sc.us; johnsond@gwd50.org; raineyk@darlington.k12.sc.us; mlucas@oconee.k12.sc.us; pmack@richlandone.org; nancy\_mcginley@charleston.k12.sc.us; scott.mercer@spartanburg2.k12.sc.us; lmoody@rock-hill.k12.sc.us; rmoore@lcsd.k12.sc.us; frank.morgan@kcsdschools.net; owingsdf@spartanburg6.k12.sc.us; jpye@dorchester2.k12.sc.us; sosne@clover.k12.sc.us; ed.taylor@gw.cherokee1.k12.sc.us; thompsor@berkeley.k12.sc.us; Truesdale, Valerie; turnercs@spart5.k12.sc.us; jwilliams@chesterfield.k12.sc.us; lwilliams@mail.colleton.k12.sc.us; csw06@orangeburg5.k12.sc.us; kwoodward@lexington1.net; marci@berkeley.k12.sc.us; lackerman@gcsd.k12.sc.us; dadam@horrycountyschools.net; Amsler, Sandi; datkins@aiken.k12.sc.us; wanda.atkins@gw.cherokee1.k12.sc.us; rbarrett@mail.colleton.k12.sc.us; vbowers@newberry.k12.sc.us; dbrown@scsd2.k12.sc.us; bcalsing@spart6.org; sdowd@newberry.k12.sc.us; edwin.estridge@kcsdschools.net; frederick\_feil@charleston.k12.sc.us; dgantt@rock-hill.k12.sc.us; rhgrice@dorchester2.k12.sc.us; rhardison@richlandone.org; pamelahassan@anderson5.net; david.hayes@spart5.net; jfh26@orangeburg5.k12.sc.us; johnsong@gwd50.org; nanj@darlington.k12.sc.us; cjones@gcsd.k12.sc.us; mlomas@richland2.org; ken.love@clover.k12.sc.us; tlucas@lexington1.net; meyerk@berkeley.k12.sc.us; jmiley@fsd1.org; kparham@spart7.org; jpatters@lex5.k12.sc.us; janpetersen@pickens.k12.sc.us; phyllis.porter@spartanburg2.k12.sc.us; waynep@oconee.k12.sc.us; barry.reese@spart5.net; romenickj@fort-mill.k12.sc.us; wsaunders@mail.colleton.k12.sc.us; tshealy@lex2.org; msherman@lcsd.k12.sc.us; eskiner@greenville.k12.sc.us; thamesj@sumter17.k12.sc.us; brantleythomas@berkeley.k12.sc.us; joetommie@pickens.k12.sc.us; wwallace@chesterfield.k12.sc.us; willardd@gwd50.org  
**Subject:** RE: 2011 Model School District Code

Everyone,

We have not attached the Model Code for fear that the email would face resistance or even rejection by your firewalls.

The model and instructions are posted at:

[procurement.sc.gov/schoolcodes](http://procurement.sc.gov/schoolcodes)

Sorry for the confusion.

Voight Shealy

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**From:** Skinner, Gail

**Sent:** Tuesday, August 16, 2011 2:48 PM

**To:** [bettybagley@anderson5.net](mailto:bettybagley@anderson5.net); [bbennett@newberry.k12.sc.us](mailto:bbennett@newberry.k12.sc.us); [rwbooker@spart7.org](mailto:rwbooker@spart7.org); [kbrochu@richland2.org](mailto:kbrochu@richland2.org); [allie.brooks@fsd1.org](mailto:allie.brooks@fsd1.org); [bynumr@sumter17.k12.sc.us](mailto:bynumr@sumter17.k12.sc.us); [rdozier@gcsd.k12.sc.us](mailto:rdozier@gcsd.k12.sc.us); [celsberry@horrycountyschools.net](mailto:celsberry@horrycountyschools.net); [eppsc@fort-mill.k12.sc.us](mailto:eppsc@fort-mill.k12.sc.us); [eeveritt@aiken.k12.sc.us](mailto:eeveritt@aiken.k12.sc.us); [pfisher@greenville.k12.sc.us](mailto:pfisher@greenville.k12.sc.us); [shefner@lex5.k12.sc.us](mailto:shefner@lex5.k12.sc.us); [venus@lex2.org](mailto:venus@lex2.org); [henryhunt@pickens.k12.sc.us](mailto:henryhunt@pickens.k12.sc.us); [johndson@gwd50.org](mailto:johndson@gwd50.org); [raineyk@darlington.k12.sc.us](mailto:raineyk@darlington.k12.sc.us); [mlucas@oconee.k12.sc.us](mailto:mlucas@oconee.k12.sc.us); [pmack@richlandone.org](mailto:pmack@richlandone.org); [nancy\\_mcginley@charleston.k12.sc.us](mailto:nancy_mcginley@charleston.k12.sc.us); [scott.mercer@spartanburg2.k12.sc.us](mailto:scott.mercer@spartanburg2.k12.sc.us); [lmooddy@rock-hill.k12.sc.us](mailto:lmooddy@rock-hill.k12.sc.us); [rmoore@lcsd.k12.sc.us](mailto:rmoore@lcsd.k12.sc.us); [frank.morgan@kcsdschools.net](mailto:frank.morgan@kcsdschools.net); [owingsdf@spartanburg6.k12.sc.us](mailto:owingsdf@spartanburg6.k12.sc.us); [jpye@dorchester2.k12.sc.us](mailto:jpye@dorchester2.k12.sc.us); [sosne@clover.k12.sc.us](mailto:sosne@clover.k12.sc.us); [ed.taylor@gw.cherokee1.k12.sc.us](mailto:ed.taylor@gw.cherokee1.k12.sc.us); [thompso@berkeley.k12.sc.us](mailto:thompso@berkeley.k12.sc.us); [valerie.truesdale@beaufort.k12.sc.us](mailto:valerie.truesdale@beaufort.k12.sc.us); [turnercs@spart5.k12.sc.us](mailto:turnercs@spart5.k12.sc.us); [jwilliams@chesterfield.k12.sc.us](mailto:jwilliams@chesterfield.k12.sc.us); [lwilliams@mail.colleton.k12.sc.us](mailto:lwilliams@mail.colleton.k12.sc.us); [csw06@orangeburg5.k12.sc.us](mailto:csw06@orangeburg5.k12.sc.us); [kwoodward@lexington1.net](mailto:kwoodward@lexington1.net); [marci@berkeley.k12.sc.us](mailto:marci@berkeley.k12.sc.us); [lackerman@gcsd.k12.sc.us](mailto:lackerman@gcsd.k12.sc.us); [dadam@horrycountyschools.net](mailto:dadam@horrycountyschools.net); [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us); [datkins@aiken.k12.sc.us](mailto:datkins@aiken.k12.sc.us); [wanda.atkins@gw.cherokee1.k12.sc.us](mailto:wanda.atkins@gw.cherokee1.k12.sc.us); [rbarrett@mail.colleton.k12.sc.us](mailto:rbarrett@mail.colleton.k12.sc.us); [vbowers@newberry.k12.sc.us](mailto:vbowers@newberry.k12.sc.us); [dbrown@scsd2.k12.sc.us](mailto:dbrown@scsd2.k12.sc.us); [bcalsing@spart6.org](mailto:bcalsing@spart6.org); [sdowd@newberry.k12.sc.us](mailto:sdowd@newberry.k12.sc.us); [edwin.estridge@kcsdschools.net](mailto:edwin.estridge@kcsdschools.net); [frederick feil@charleston.k12.sc.us](mailto:frederick_feil@charleston.k12.sc.us); [dgant@rock-hill.k12.sc.us](mailto:dgant@rock-hill.k12.sc.us); [rhgrice@dorchester2.k12.sc.us](mailto:rhgrice@dorchester2.k12.sc.us); [rhardison@richlandone.org](mailto:rhardison@richlandone.org); [pamelahassan@anderson5.net](mailto:pamelahassan@anderson5.net); [david.hayes@spart5.net](mailto:david.hayes@spart5.net); [jfh26@orangeburg5.k12.sc.us](mailto:jfh26@orangeburg5.k12.sc.us); [johnsong@gwd50.org](mailto:johnsong@gwd50.org); [nanj@darlington.k12.sc.us](mailto:nanj@darlington.k12.sc.us); [cjones@gcsd.k12.sc.us](mailto:cjones@gcsd.k12.sc.us); [mlomas@richland2.org](mailto:mlomas@richland2.org); [ken.love@clover.k12.sc.us](mailto:ken.love@clover.k12.sc.us); [tlucas@lexington1.net](mailto:tlucas@lexington1.net); [meyerk@berkeley.k12.sc.us](mailto:meyerk@berkeley.k12.sc.us); [jmiley@fsd1.org](mailto:jmiley@fsd1.org); [kparham@spart7.org](mailto:kparham@spart7.org); [jpatters@lex5.k12.sc.us](mailto:jpatters@lex5.k12.sc.us); [janpetersen@pickens.k12.sc.us](mailto:janpetersen@pickens.k12.sc.us); [phyllis.porter@spartanburg2.k12.sc.us](mailto:phyllis.porter@spartanburg2.k12.sc.us); [waynep@oconee.k12.sc.us](mailto:waynep@oconee.k12.sc.us); [barry.reese@spart5.net](mailto:barry.reese@spart5.net); [romenickj@fort-mill.k12.sc.us](mailto:romenickj@fort-mill.k12.sc.us); [wsaunders@mail.colleton.k12.sc.us](mailto:wsaunders@mail.colleton.k12.sc.us); [tshealy@lex2.org](mailto:tshealy@lex2.org); [msherman@lcsd.k12.sc.us](mailto:msherman@lcsd.k12.sc.us); [eskiner@greenville.k12.sc.us](mailto:eskiner@greenville.k12.sc.us); [thamesj@sumter17.k12.sc.us](mailto:thamesj@sumter17.k12.sc.us); [brantleythomas@berkeley.k12.sc.us](mailto:brantleythomas@berkeley.k12.sc.us); [joetommie@pickens.k12.sc.us](mailto:joetommie@pickens.k12.sc.us); [wwallace@chesterfield.k12.sc.us](mailto:wwallace@chesterfield.k12.sc.us); [willardd@gwd50.org](mailto:willardd@gwd50.org)

**Cc:** Shealy, Voight

**Subject:** 2011 Model School District Code

Good Afternoon,

As you know, SC Code section 11-35-70 requires that any school district whose annual budget of expenditures exceeds \$75 million “is subject to the provisions of Chapter 35, Title 11” unless “a district has its own procurement code which is, in the written opinion of the Office of General Services of the State Budget and Control Board, substantially similar to the provisions of the South Carolina Consolidated Procurement Code.” (11-35-70) S.C. Regulation 19-445.3000 provides, “the Materials Management Office may publish guidance regarding its exercise of this judgment, including publication of a model code.” I am pleased to enclose the new Model School District Procurement Code, which has been prepared after almost two years of collaboration with school district procurement officials, as well as, input from school district superintendents and the State Superintendent of Education. The new Model, which was effective August 15, 2011, has been updated to reflect all amendments to the Consolidated Procurement Code and is available for your district’s consideration and adoption. If you hold a written opinion from this office regarding your existing procurement code, the Regulation provides, “A written opinion issued pursuant to Section 11-35-70 remains valid for a covered district’s procurement code until the covered district seeks and receives a written opinion for modifications to its procurement code.” You are not required to amend your procurement code, but if you chose to do so, the attached memorandum addresses the new Model and provides guidance for submitting a new code for approval.

Thank you,

Voight Shealy  
Materials Management Officer

19-445.3000 School District Procurement Codes; Model.

A. Application.

Under Section 11-35-70, a school district is exempt from the South Carolina Consolidated Procurement Code (except for a procurement audit) if the district has its own procurement code which is, in the written opinion of the Office of General Services of the State Budget and Control Board, substantially similar to the provisions of the Consolidated Procurement Code and regulations in effect at the time the opinion is issued.

B. Delegation.

The authority and responsibilities under Section 11-35-70 are hereby delegated to the Materials Management Officer.

C. Substantially Similar.

To qualify for approval, a district code should largely mirror, but need not be identical to, the Consolidated Procurement Code. Because a district code needs only to be substantially similar to the consolidated procurement code and regulations, a district code may accommodate the differing context of school districts (e.g., differences between state government and local school district operations, including size, purchasing staff resources, volume and type of procurements, and structure of its governing body and executive hierarchy) as long as it preserves the sound procurement policies and practices underlying the rules found in the consolidated procurement code and regulations.

D. Definitions.

Covered District means a school district subject to the requirements of Section 11-35-70. Model code means a model school district procurement code and any subsequent modifications to the model code, including instructions regarding how each district may customize the model code to an individual district's organizational structure.

E. Guidelines; Model Code.

By requiring a written opinion, Section 11-35-70 provides for an exercise of judgment. The best interest of the state is served by exercising this judgment in a consistent manner. Accordingly, the Materials Management Office may publish guidance regarding its exercise of this judgment, including publication of a model code. In developing a model code, the Materials Management Officer should consult with all covered districts and the State Department of Education. Any model should be designed to serve and comply with the purposes and policies enumerated in Section 11-35-20 in the specific context of local school district operations, with due regard for minimizing administrative costs of compliance with the model code. Prior to publishing a model code, the Materials Management Officer must determine in writing that the model code is substantially similar to the provisions of the South Carolina Consolidated Procurement Code and these procurement regulations. Any school district may adopt the model code.

F. Duration of Written Opinion.

A written opinion issued pursuant to Section 11-35-70 remains valid for a covered district's procurement code until the covered district seeks and receives a written opinion for modifications to its procurement code.

G. Effect of Adoption.

A procurement code adopted by a school district in accordance with all applicable law shall have the full force and effect of law.

HISTORY: Added by State Register Volume 31, Issue No. 5, eff May 25, 2007.



## Independent Accountant's Report

Members of the Beaufort County Board of Education  
Beaufort County School District  
Post Office Box 309  
Beaufort, South Carolina 29901

We have examined Beaufort County School District's (the "District's") compliance with its procurement operating policies and procedures as of and for the year ended June 30, 2016. This examination was conducted to test the District's compliance with its policies and procedures outlined in the District's Procurement Code. Management is responsible for the District's compliance with those requirements. Our responsibility is to express an opinion on the District's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and accordingly, includes examining, on a test basis, evidence about the District's compliance with those requirements and performing such other procedures as we considered necessary under the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on the District's compliance with specified requirements.

Specifically, the scope of our examination included the following:

### CODE COMPLIANCE – GENERAL

We examined the District's Minority and Women Business Plan (the "Plan") for compliance with the District's procurement code. As part of this Plan, the District is required to report semi-annually, in writing to the Board, the number and dollar value of any contracts and purchase orders awarded to certified South Carolina based Minority Business Entities during the period covered. No exceptions were noted.

We randomly selected five procurement card statements for testing of procurement card purchases for the year ended June 30, 2016, for compliance with the District's procurement code. No exceptions were noted.

We selected two ranges of purchase orders for splitting of orders, favored vendors and any procurement that appeared unreasonable for the year ended June 30, 2016. We noted no evidence of splitting of orders, favored vendors or unreasonable procurements for the year tested.

### GOODS AND SERVICES PROCUREMENTS

We selected 40 transactions from the District's computerized records of purchases for the year ended June 30, 2016. Our selections were judgmentally made from a custom computer report. We examined these transactions for compliance with the District's general procurement policies using the procedures provided in Section D of the audit program provided to us by the South Carolina Budget and Control Board - Office of General Services. No exceptions were noted.

SOLE SOURCE, EMERGENCY AND TRADE-IN PROCUREMENTS

We obtained a list of all sole source and emergency purchases submitted to the District's Board for the year ended June 30, 2016, noting 40 total sole source and emergency purchases. We examined all 40 transactions for testing. We examined those transactions for compliance with the District's procurement policies related to sole source, emergency and trade-in procurements where applicable, using the procedures provided in Section C of the audit program provided to us by the South Carolina Budget and Control Board - Office of General Services. There were no trade-in procurements noted for the year ended June 30, 2016. No exceptions were noted.

PROFESSIONAL AND CONSULTING SERVICES PROCUREMENTS

We selected all professional and consulting services procurements identified in the sample selected for goods and services procurements noted above for the year ended June 30, 2016. These transactions were examined for compliance with the District's procurement policies related to consulting services using the procedures provided in Section D of the audit program provided to us by the South Carolina Budget and Control Board - Office of General Services. No exceptions were noted.

CONSTRUCTION AND RELATED SERVICES PROCUREMENTS

We selected all major construction and related services procurements identified in the sample selected for goods and services above for the year ended June 30, 2016 and examined these transactions for compliance with the District's procurement policies related to major construction using the procedures provided in Section F of the audit program provided to us by the South Carolina Budget and Control Board - Office of General Services. The selection included six construction transactions and five architect/engineering related transactions for the year ended June 30, 2016. No exceptions were noted.

SURPLUS PROPERTY

For the period of July 1, 2015 through June 30, 2016, we examined three public sales of District property. We examined the sales transactions for compliance with the District's procurement policies related to public sale of District property as enumerated in Section E of the audit program provided to us by the South Carolina Budget and Control Board - Office of General Services. No exceptions were noted.

In our opinion, the District complied, in all material respects, with the aforementioned requirements for the year ended June 30, 2016.

The report is intended solely for the information and use of members of the Board of Trustees of the District and the South Carolina Budget and Control Board – Office of General Services and is not intended to be and should not be used by anyone other than those specified parties.

*Elliott Davis Decosimo, LLC*

Charleston, South Carolina  
September 30, 2016