

District Five of Lexington and Richland Counties  
Sole Source Procurements  
FY 16-17

VENDOR	DESCRIPTION	JULY-DECEMBER EXPENDITURES	TOTAL EXPENDITURES
Brainpop	Subscription for Educational videos	20,818.84	20,818.84
CSX	Maintaining RR crossing at Irmo High School practice fields		5,309.02
Hoffman Mechanical Solutions	Parts for DaikinHVAC systems		23,401.00
MECA	Design services for Phase IV HVAC replacement at RSES and LMES		162,450.00 Contract amount of \$162,450
Mobile Communications	SEON ameras and components	19,971.55	105,370.11
Sandlapper Sound	Authorized Fire alarm repair at Ballentine ES and Dutch Fork MS	6,383.26	10,897.56
Palmeto Controls	Digital Computerized Energy Mangement Equipment		1,110.00
Speedy Pack	Delivery of secure test materials		3,000.00
Riddell	Speedflex football helmet for high schools	15,188.53	37,975.35
Rock Communication	Digital Radios for buses and other district owned vehicles	69,996.40	88,133.12
Rycor Solutions	Online registration and payment system	56,120.00	56,120.00
Swygert & Associates	Design services for HVAC replacement at DFHS		Contract amount of \$81,700
Simplex Grinnell	Authorized Fire alarm repair at various schools	27,207.22	45,680.03
Vc3 Inc	EnRich Special Education Reporting Software	5,925.00	6,075.00