

District Five of Lexington and Richland Counties

Emergency Procurements

July 1, 2018 through June 30, 2019

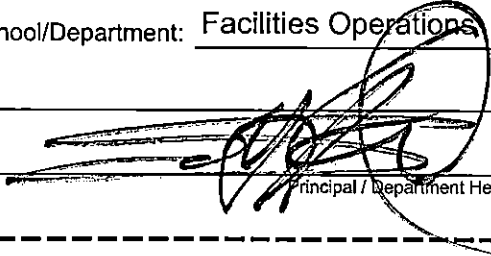
VENDOR	DESCRIPTION	TOTAL AMOUNT
Carrier Enterprises	Spot Cooler rental at Irmo Elementary School	9,897.48
Cashion Electricians	Repair emergency lights at CHS per Lexington County Fire Marshall	3,470.00
Cullum Services	Replace HVAC Unit in IHS kitchen and District Offices	34,354.74
Event Partners	Security service at athletic events after emergency evacuation	4,077.00
Derrick Plumbing	Install two hot water heaters at Harbison West Elementary	25,135.00
Thermal Rsource Sales, Inc.	Purchase two hot water heaters at Harbison West Elementary	28,393.20
Pascon (P&S Construction)	Identify and repair water leak at Leaphart Elementary bus loop	7,055.25
Total		112,382.67

School District Five of Lexington and Richland Counties
Justification for EMERGENCY Procurement



Date: 08-27-18 School/Department: Facilities Operations

Requestor: Scott Carlin

Approval Signature: 
Principal / Department Head

Vendor: Carrier Enterprises

DESCRIPTION OF ITEMS AND/OR SERVICES TO BE PURCHASED

Spot Cooler Rental

JUSTIFICATION (EXPLANATION) OF NEED FOR EMERGENCY PROCUREMENT

Our HVAC Service Contractor is still trying to repair lightening damage at IES. This equipment is needed to cool our occupants until the repairs are completed.

Signature: 
Chief Financial Officer

Date: 8/29/2018



INVOICE - B002655887

RECEIVED
NOV 01 2018

SITE: IRMO ELEMENTARY SCHOOL-7401 GIBBES
7401 GIBBES ST
IRMO, SC
(Carrier Site Code: X97135)

JOB NUMBER: 018R17227
BRANCH NUMBER: 132031

INVOICE NUMBER: B002655887
INVOICE DATE: 10/23/2018
DUE DATE: 11/22/2018
PAYMENT TERMS: NET 30 DAYS

BILL TO: LEXINGTON SCHOOL DISTRICT
SONJA RICHARDSON
1020 DUTCH FORK RD
IRMO SC 29063-8822
(Carrier Customer Code: SF097127)

PO NUMBER: 1901383
CARRIER A/R CODE: 362686

DESCRIPTION OF SERVICES

SPOT COOLER RENTAL	
INVOICE - B002655887	
DATE COMPLETED:	9/28/2018

Line	Description	Quantity	Unit Price	Extended Price
1	RENT 8/22-9/28	5.0	1,733.33	8,666.65
2	FREIGHT	1.0	583.33	583.33

Budget No. 100.254.3250000.0000.009
 P.O. No. 1901383 Date 11-01-18
 Complete or Partial C
 Prices Verified ✓
 Math Verified ✓
 Use Tax (Yes) (No) ✓
 Signature Phil W...

RECEIVED
OCT 24 2018
ACCOUNTS PAYABLE

PERFORMED PER CARRIER'S TERMS AND CONDITIONS. CARRIER RESERVES THE RIGHT TO ASSESS INTERESTS AT THE MAXIMUM RATE ALLOWABLE BY LAW ON AMOUNTS PAST DUE.

PLEASE REMIT PAYMENT TO:
CARRIER CORPORATION
P.O. BOX #93844
CHICAGO, IL 60678-3844
(INCLUDE CUST ID REFERENCE: SF097127)

SUBTOTAL:	9,249.98
SALES TAX:	647.50
INVOICE TOTAL:	\$9,897.48

CARRIER CORPORATION, A DELAWARE CORP.
F.E.I.N. 06-0991716

WE GREATLY APPRECIATE THE OPPORTUNITY TO SERVICE YOUR HVAC NEEDS. TO PAY BY M/C, VISA OR AMEX PLEASE VISIT www.carrier.com/commercial/en/us/online-payments/online-payment-service/ FOR ALL OTHER QUESTIONS PLEASE CALL ARVETTA VELASCO AT (980) 474-3966

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SECTION 6, 7, 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATION ORDERS OF THE U.S. DEPT. OF LABOR ISSUED UNDER SEC. 14 THEREOF. ANY DIFFERENCES BETWEEN QUANTITIES SHIPPED HAVE BEEN BACK ORDERED AND WILL BE SHIPPED AS SOON AS RECEIVED. ANY CLAIM FOR SHORTAGE OR ADJUSTMENT MUST BE WITHIN 30 DAYS. CONFIRMATORY ORDER AND INVOICE SEE REVERSE SIDE.

RECEIVED 11-01-18

School District Five of Lexington and Richland Counties
Justification for EMERGENCY Procurement



Date: 09-11-18 School/Department: Facilities Operations

Requestor: Scott Carlin

Approval Signature: 
Principal / Department Head

Vendor: Cashion Electricians, Inc.

DESCRIPTION OF ITEMS AND/OR SERVICES TO BE PURCHASED

Service

JUSTIFICATION (EXPLANATION) OF NEED FOR EMERGENCY PROCUREMENT

Replace Exit Lights throughout campus, repair emergency lights throughout campus, label circuit breakers feeding emergency lights and exit signs throughout campus, make panel schedule for panel in ROTC hall, test emergency systems & generators per Lexington County Fire Marshall's report.

Signature: 
Chief Financial Officer

Date: _____

Reg. # 1901867

CASHION Electricians, Inc.

Invoice No. 11368

P.O. Box 3818
Columbia, SC 29230-3818
(803) 252-4016 fax (803) 252-0417

RECEIVED
SEP 04 2018

INVOICE

Customer

Name S/D #5 OF LEX. & RICH. COUNTIES

Address 1020 DUTCH FORK ROAD

City IRMO State SC ZIP 29063

Attn: ACCOUNTS PAYABLE

Date 8/23/2018

Order No. _____

Rep EJC

Qty	Description	Unit Price	TOTAL
	NO MATERIAL		
4	HRS. ONE MAN 8-14-18	\$70.00	\$280.00
9	HRS. TWO MEN 8-15-18	\$90.00	\$810.00
8	HRS. TWO MEN 8-16-18	\$90.00	\$720.00
4	HRS. TWO MEN 8-17-18	\$90.00	\$360.00
4	HRS. TWO MEN 8-20-18	\$90.00	\$360.00
5	HRS. TWO MEN 8-21-18	\$90.00	\$450.00
5	HRS. ONE MAN 8-20-18	\$70.00	\$350.00
2	HRS. ONE MAN 8-21-18	\$70.00	\$140.00
PER LEXINGTON COUNTY FIRE MARSHALL'S REPORT REPAIR AND REPLACE EXIT LIGHTS THROUGHOUT CAMPUS, REPAIR EMERGENCY LIGHTS THROUGHOUT CAMPUS, LABEL CIRCUIT BREAKERS FEEDING EMERGENCY LIGHTS AND EXIT SIGNS THROUGHOUT CAMPUS. MAKE PANEL SCHEDULE FOR PANEL IN ROTC HALL. TEST EMERGENCY SYSTEMS & GENERATORS FOR FIRE MARSHALL.			
MATERIAL			\$3,470.00

RECEIVED
AUG 27 2018
ACCOUNTS PAYABLE

Labor	Hours	Rate	Amount
ABOVE			

Budget No. 100.254.3230000.000.038

P.O. No. 1901714 Date 09-18-18

MATERIAL & LABOR

\$0.00

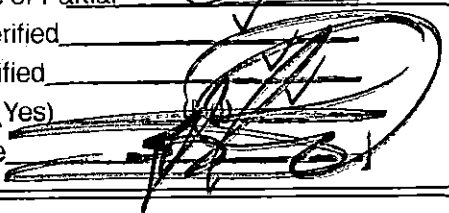
Description of Work

Complete or Partial _____

Prices Verified _____

Math Verified _____

Use Tax (Yes) _____

Signature 

Name CHAPIN

Location HIGH SCHOOL

Terms DUE UPON RECEIPT

Work Ordered By SCOTT CARLIN

Completion Date 8/21/2018

Authorized Signature _____

TOTAL \$3,470.00

School District Five of Lexington and Richland Counties
Justification for EMERGENCY Procurement



Date: 08-01-18 School/Department: Facilities Operations

Requestor: Russ Koch/Scott Carlin

Approval Signature: 
Principal / Department Head

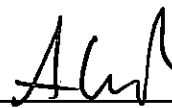
Vendor: Cullum Services

DESCRIPTION OF ITEMS AND/OR SERVICES TO BE PURCHASED

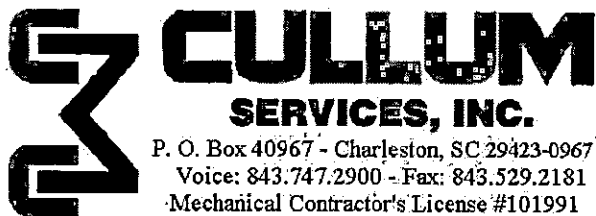
7.5 Ton RTPHP 460V-3Phase HVAC Unit

JUSTIFICATION (EXPLANATION) OF NEED FOR EMERGENCY PROCUREMENT

Replacement of HVAC Unit at the District Office.

Signature: 
Chief Financial Officer

Date: 8/2/2018



RECEIVED

AUG 16 2018

Invoice No.	32555
Invoice Date	08/13/18
Customer No.	31165

Bill To: Lexington - Richland School District #5
 1020 Dutch Fork Road
 Irmo, SC 29063

Service District Office
 Location: 1020 Dutch Fork Road
 Irmo, SC 29063

Work Order	Price Method	Customer PO	Payment Terms
26932	Flat Price	1900958	Net 30 days

Service Call Description: Accounting Office Trane Model #WCH090C400BC Serial #K341014470

This is to invoice you for the labor, materials and crane lift required to remove the existing Trane unit identified above, and installed one new 7.5-ton, 460-volt, 3-phase Trane system identified by model #WSC090H4ROA. Started and tested the new equipment for complete proper operations. Work performed as per approved quotation and in reference to your purchase order #1900958.

11,198.23

Budget No. 100.254.3230000.0000.009
 P.O. No. 1900958 Date 08-16-18
 Complete or Partial Complete
 Prices Verified
 Math Verified
 Use Tax (Yes) (No)
 Signature

Title 29, Chapter 6 of 1976 code of laws of South Carolina provides that you are liable for interest at the rate of 1 1/2% per month on the unpaid balances beyond 21 days.

Mechanical Contractor's License #101991	Gross \$11,198.23	Tax \$0.00	Net Amount \$11,198.23
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Email

08-16-18 Page 1

Purchase Order

**School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo SC 29063**

No. 1900958

Our purchase order number must appear on all invoices, packages, and correspondence
Order is to be shipped in accordance with prices, delivery, and specifications shown below.
Notify us immediately if you are unable to ship as specified.

P.O. Date: 08/02/2018

Questions ? (803) 476-8000

Ext:

Account:

P.O. Issued To :

Ship To:

Cullum Services Inc
3325 Pacific St.
North Charleston SC 29418

School District Five of Lexington and Ri
Attn: Sonja Richardson
1020 Dutch Fork Road
Irmo SC 29063
(803) 476-8000

Contact: Location: Maintenance

Phone: Fax: **Project:** Undesignated

Req# 1901115

Reference: **Date Required:** 08/17/2018

Award Number:

Line	Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	1	EA		HVAC	11,198.23	11,198.23	0.00	0.00

APPROVAL SIGNATURES:

Sub-Total: 11,198.23

Freight: 0.00

Tax: 0.00

Total Amount: 11,198.23

NOTES:

Deliveries are accepted at the main office between 8:00 AM and 3:00 PM, Monday through Friday.

HVAC DO replacement unit. (Russ Scott)

Order Via: Send to Requester

VENDOR COPY

School District Five of Lexington and Richland Counties
Justification for EMERGENCY Procurement



Date: 06-05-19 School/Department: Irmo High School

Requestor: Gary Murphy (Facilities Operations)

Approval Signature: *Gary Murphy* Principal / Department Head

Vendor: Cullum Services, Inc.

DESCRIPTION OF ITEMS AND/OR SERVICES TO BE PURCHASED

Replace HVAC unit in the kitchen at IHS for the amount of \$14,686.29.

JUSTIFICATION (EXPLANATION) OF NEED FOR EMERGENCY PROCUREMENT

The HVAC unit is no longer working.

Signature: *Alul*
Chief Financial Officer

Date: 6/5/2019

SCANNED
Linda R.
Soni R.

RECEIVED

JUN 25 2019

CULLUM SERVICES, INC.
 P. O. Box 40967 - Charleston, SC 29423-0967
 Voice: 843.747.2900 - Fax: 843.529.2181
 Mechanical Contractor's License #101991

Invoice No.	39647
Invoice Date	06/24/19
Customer No.	31165

Bill To: Lexington - Richland School District #5
 1020 Dutch Fork Road
 Irmo, SC 29063

Service: Irmo High School
 Location: 6671 St. Andrews Road
 Columbia, SC 29212

Work Order	Price Method	Customer PO	Payment Terms
33802	Flat Price	1906351	Net 30 days

Service Call Description: IHS / Kitchen - Model #YCD120C4L0AC Serial #P21101728D

This is to invoice you for the labor and materials required to remove the existing 10-ton Trane gas package system and installed one new 10-ton Trane gas package system with new curb adapter. Made all necessary wiring and piping connections, started and tested the new equipment for complete proper operations. Work performed as per approved quotation and in reference to your purchase order #1906351.

14,686.29

Budget No. 100.254.3230000.0000.039
 P.O. No. 1906351 Date 06-25-19
 Complete or Partial C
 Prices Verified ✓
 Math Verified ✓
 Use Tax (Yes) (No) ✓
 Signature [Handwritten Signature]

Title 29, Chapter 6 of 1976 code of laws of South Carolina provides that you are liable for interest at the rate of 1 1/2% per month on the unpaid balances beyond 21 days.

Mechanical Contractor's License #101991	Gross	Tax	Net Amount
	\$14,686.29	\$0.00	\$14,686.29

Email

RECEIVED 06-25-19

Purchase Order

**School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo SC 29063**

No. 1906351

Our purchase order number must appear on all invoices, packages, and correspondence

Order is to be shipped in accordance with prices, delivery, and specifications shown below.

Notify us immediately if you are unable to ship as specified.

P.O. Date: 06/06/2019

Questions ? (803) 476-8000

Ext: Account:

P.O. Issued To :

Ship To:

Cullum Services Inc
3325 Pacific St.
North Charleston SC 29418

School District Five of Lexington and Ri
Attn: Sonja Richardson
1020 Dutch Fork Road
Irmo SC 29063
(803) 476-8000

Contact:

Location: Maintenance

Phone:

Fax:

Project: Undesignated

Req# 1906712

Reference:

Date Required: 06/21/2019

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		HVAC	100.254.3230000.0000.039	14,686.29	14,686.29	0.00	0.00

APPROVAL SIGNATURES:

Sub-Total: 14,686.29

Freight: 0.00

Tax: 0.00

Total Amount: 14,686.29

NOTES:

Deliveries are accepted at the main office between 8:00 AM and 3:00 PM, Monday through Friday.

HVAC unit replacement in the kitchen at IHS. (Gary Murphy)

Order Via:

Send to Requester

FILE COPY

Thursday, June 6, 2019

Page 1 of 1


PS 1906215

School District Five of Lexington and Richland Counties
Justification for EMERGENCY Procurement



Date: 5/31/19 School/Department: Finance & Operations

Requestor: Scott Carlin/Phil Westrick

Approval Signature: 
Principal / Department Head

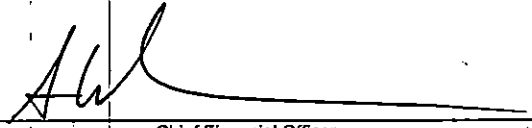
Vendor: Cullum Services, Inc.

DESCRIPTION OF ITEMS AND/OR SERVICES TO BE PURCHASED

Replacement of HVAC equipment at District Office location (\$8,470.22)

JUSTIFICATION (EXPLANATION) OF NEED FOR EMERGENCY PROCUREMENT

Unit is non-functional, non-repairable with 90-100 degree temperatures.

Signature: 
Chief Financial Officer

Date: 5/31/2019



Invoice No.	39645
Invoice Date	06/24/19
Customer No.	31165

Bill To: Lexington - Richland School District #5
1020 Dutch Fork Road
Irmo, SC 29063

Service: District Office
Location: 1020 Dutch Fork Road
Irmo, SC 29063

Work Order	Price Method	Customer PO	Payment Terms
33737	Flat Price	1906216	Net 30 days

Service Call Description: Carrier Roof Top Unit #9

This is to invoice you for the labor and materials required to replace the existing Carrier roof top unit #9 with a new Carrier system. Made all necessary wiring and piping connections, started and tested the new equipment for complete proper operations. Work performed as per approved quotation and in reference to your purchase order #1906216.

8,470.22

Title 29, Chapter 6 of 1976 code of laws of South Carolina provides that you are liable for interest at the rate of 1 1/2% per month on the unpaid balances beyond 21 days.

Mechanical Contractor's License #101991

Gross	Tax	Net Amount
\$8,470.22	\$0.00	\$8,470.22

Purchase Order

**School District Five of
Lexington and Richland Counties**
1020 Dutch Fork Road
Irmo SC 29063

No. 1906216 1
PO REVISED

Our purchase order number must appear on all invoices, packages, and correspondence

Order is to be shipped in accordance with prices, delivery, and specifications shown below.

Notify us immediately if you are unable to ship as specified.

P.O. Date: 05/31/2019
P.O. Issued To :
Cullum Services Inc
3325 Pacific St.
North Charleston SC 29418

Questions ? (803) 476-8000

Ext: Account:
Ship To:

School District Five of Lexington and Ri
Attn: Trish Larkin
1020 Dutch Fork Road
Irmo SC 29063
(803) 476-8000

Contact:
Phone:
Reference:

Location: Financial Services

Project: Undesignated

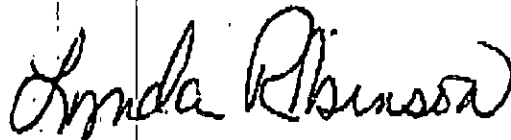
Req# 1906564

Date Required: 05/31/2019

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		Replace non-functioning HVAC unit at District Office location - Carrier RTU#9, per quote dated 5/31/2019	100.254.5400000.0000.009	7,955.98	7,955.98	514.24	0.00

APPROVAL SIGNATURES:



Sub-Total:	7,955.98
Freight:	0.00
Tax:	514.24
Total Amount:	8,470.22

NOTES:

Deliveries are accepted at the main office between 8:00 AM and 3:00 PM, Monday through Friday.

Order Via:

Send to Requester

FILE COPY

School District Five of Lexington and Richland Counties
Justification for EMERGENCY Procurement



Date: 05.28.2019

School/Department: Facilities Operations

Requestor: Scott Carlin

Approval Signature: _____

Principal / Department Head

Vendor: Derrick Plumbing, Inc.

DESCRIPTION OF ITEMS AND/OR SERVICES TO BE PURCHASED

Both water heaters that supply domestic hot water to the kitchen at Harbison West ES have failed and require replacement.

JUSTIFICATION (EXPLANATION) OF NEED FOR EMERGENCY PROCUREMENT

Design services are in the process of being organized to accommodate a rapid replacement. Derrick Plumbing has the availability to perform this replacement very quickly and is comfortable working with Swygert & Associates to plan and accomplish with a very limited design. Because of the tight turn-around required, there is no time for normal bidding.

Signature: _____

Chief Financial Officer

Date: 5/28/2019

5/28/2019



DERRICK PLUMBING INC.
2226 Ridge Road
Leesville, S. C. 29070-9016
(803) 359-2827 or (803) 532-3301
Fax (803) 532-3299
M # 1653

INVOICE

Sold To: School District Five
of Lexington & Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063

Invoice #: 16295
Date: June 27, 2019
Job: PO # 1906241

ATTN: Trish Larkin

DESCRIPTION	AMOUNT DUE
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Furnish material, labor & equipment to:

Install 2 new water heaters per plans	\$	25,135.00
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TOTAL DUE	\$	25,135.00
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NET DUE 30 DAYS

THANK YOU FOR YOUR BUSINESS

Purchase Order

**School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo SC 29063**

No. 1906241

1

PO REVISED

Our purchase order number must appear on all invoices, packages, and correspondence

Order is to be shipped in accordance with prices, delivery, and specifications shown below.

Notify us immediately if you are unable to ship as specified.

P.O. Date: 06/03/2019

Questions ? (803) 476-8000

Ext: Account:

P.O. Issued To :

Ship To:

Derrick Plumbing Inc
2226 Ridge Road
Leesville SC 29070

School District Five of Lexington and Ri
Attn: Trish Larkin
1020 Dutch Fork Road
Irmo SC 29063
(803) 476-8000

Contact: 803-532-3301

Location: Financial Services

Phone: (803) 359-2827

Fax:

Project: Undesignated

Req# 1906593

Reference: Scott Carlin

Date Required: 06/03/2019

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		Furnish material, labor and equipment to install two new water heaters per plans P2 & P2 dated 5/29/19, and specifications shown on these plans. DOES NOT INCLUDE NEW WATER HEATERS Includes all piping, equipment and material needed to remove existing and install new water heaters which will be provided by the District. (Thermal Resource Sales PO 1906092)	100.254.3230000.0000.048	25,135.00	25,135.00	0.00	0.00

APPROVAL SIGNATURES:

Sub-Total: 25,135.00

Freight: 0.00

Tax: 0.00

Total Amount: 25,135.00

NOTES:

Order Via:

Send to Requester

ENTITY COPY

Friday, June 7, 2019

Page 1 of 1

* 1902139

School District Five of Lexington and Richland Counties
Justification for EMERGENCY Procurement



Date: October 3, 2018 School/Department: Planning and Administration - Security

Requestor: Curtis Cannon

Approval Signature:  10.3.18
Principal / Department Head

Vendor: Event Partners LLC

DESCRIPTION OF ITEMS AND/OR SERVICES TO BE PURCHASED

Security services for athletic events.

JUSTIFICATION (EXPLANATION) OF NEED FOR EMERGENCY PROCUREMENT

Request was due to
unanticipated emergency
evacuation at athletic events.
Expectation of school board and
superintendent to implement system
wide
MTH

Signature:  Chief Financial Officer
Date: 10/8/2018

NAME	IN	OUT	HOURS	RATE	TOTAL	POST
Don Harvell	5:30 PM	10:30 PM	5	\$ 22.00	\$ 110.00	Supervisor
Frankie Pate	5:30 PM	9:30 PM	4	\$ 20.00	\$ 80.00	Wanding/Bag Check Gate at Home Stands
Edwina Harris			0	\$ -	\$ -	Wanding/Bag Check Gate at Home Stands
Kelly Piepho	5:30 PM	10:00 PM	4.5	\$ 20.00	\$ 90.00	Wanding/Bag Check Gate at Home Stands
Kat Martin	5:30 PM	10:30 PM	5	\$ 20.00	\$ 100.00	Wanding/Bag Check Far Gate to Visitor Stands
Jason Kelly	5:30 PM	10:30 PM	5	\$ 20.00	\$ 100.00	Wanding/Bag Check Road Gate to Visitor Stands
Katiana Banks	5:30 PM	10:30 PM	5	\$ 18.00	\$ 90.00	Access Control Gate Near Locker Room Building
Marchs Cain	5:30 PM	10:30 PM	5	\$ 18.00	\$ 90.00	Field Corner
Jessica Daves	5:30 PM	10:00 PM	4.5	\$ 18.00	\$ 81.00	Field Corner
Pam Worther	5:30 PM	10:30 PM	5	\$ 18.00	\$ 90.00	Field Corner
Helen Gilyard	5:30 PM	10:30 PM	5	\$ 18.00	\$ 90.00	Field Corner
Handwand Rentals			3	\$ 25.00	\$ 75.00	Handwand Rentals
Total Hours		51				
Total Bill		\$ 996.00				

186 Seven Farms Drive
Suite F-113 Daniel Island, SC 29492

Event Partners LLC

NAME	IN	OUT	HOURS	RATE	TOTAL	POST
Jessica Daves	5:30 PM	10:30 PM	5	\$ 22.00	\$110.00	Supervisor
Valarie Jones	5:30 PM	9:30 PM	4	\$ 20.00	\$ 80.00	Wanding/Bag Check Gate at Home Stands
Helen Gilyard	5:30 PM	9:30 PM	4	\$ 20.00	\$ 80.00	Wanding/Bag Check Gate at Home Stands
Katiana Banks	5:30 PM	10:30 PM	5	\$ 20.00	\$100.00	Wanding/Bag Check Gate at Home Stands
Deshera Bowman	5:30 PM	10:30 PM	5	\$ 20.00	\$100.00	Wanding/Bag Check Far Gate to Visitor Stands
Jason Kelly	5:30 PM	10:30 PM	5	\$ 20.00	\$100.00	Wanding/Bag Check Road Gate to Visitor Stands
Kat Martin	5:30 PM	10:30 PM	5	\$ 20.00	\$100.00	Wanding/Bag Check Road Gate to Visitor Stands
Noah Violette	5:30 PM	10:30 PM	5	\$ 18.00	\$ 90.00	Access Control Gate Near Locker Room Building
Marcus Cain	5:30 PM	10:30 PM	5	\$ 18.00	\$ 90.00	Field Corner
Alan Schlageter	5:30 PM	10:30 PM	5	\$ 18.00	\$ 90.00	Field Corner
Pam Worthen	5:30 PM	9:30 PM	4	\$ 18.00	\$ 72.00	Field Corner
Handwand Rentals				\$ -		Handwand Rentals
Total Hours		52				
Total Bill		\$1,012.00				

School District Five of Lexington and Richland Counties
Justification for EMERGENCY Procurement



Date: 03.14.2019 School/Department: Facilities Operations

Requestor: Gary Murphy

Approval Signature: 
Principal/Department Head

Vendor: PASCON

DESCRIPTION OF ITEMS AND/OR SERVICES TO BE PURCHASED

There exists a water leak at the back of the school at Leaphart ES in the bus loop area. We are unable to determine the nature of the leak and are unable to stop it. We need a contractor to identify the source of the leak and correct. We will also need the contractor to restore the site to a serviceable condition following the repair.

JUSTIFICATION (EXPLANATION) OF NEED FOR EMERGENCY PROCUREMENT

Because the leak is under existing pavement and we are unable to isolate the leak nor identify it's source with normal procedures, we need a contractor with the knowledge and experience to correct the problem and to avoid further complications.

Signature: 
Chief Financial Officer

Date: 3/15/2019

P & S Construction Co., Inc.
 2111 Two Notch Road
 Lexington, SC 29072

INVOICE
 RECEIVED
 APR 08 2019

P & S CONSTRUCTION CO., INC.

Phone: 803-359-9334
 Fax: 803-359-0628

Invoice: 5187
 Invoice Date: 3/28/2019

Soni R

Bill To:	Project Details:
Lexington Co. School Dist. #5 1020 Dutch Fork Road Attention: Payables Irmo, SC 29063	2019 Utilities Services South Carolina

Payment Terms	Purchase Order Number	Invoice Due Date
Net 30		4/27/2019

Summary

EXCAVATE ASPHALT PARKING LOT AND REPAIR SECTION OF 3" WATER LINE AT LEAPHART ELEMENTARY. INSTALL CRUSHER RUN IN REPAIR AREA.

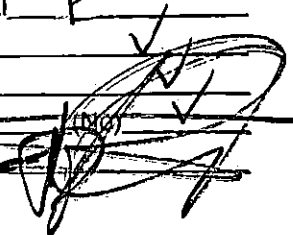
Details

	Quantity	UOM	Unit Price	Bill Amount
DATE: 3-21-19 WORK ORDER# 79315				
Supervisor & Pickup	4.0000	HR	85.0000	340.00
Supervisor & pickup OT	3.0000	HR	115.0000	345.00
Flatbed & Op	4.0000	HR	80.0000	320.00
Flatbed & Op OT	3.0000	HR	100.0000	300.00
Service Truck & 2 Men	4.0000	HR	120.0000	480.00
Service Truck & 2 Men OT	3.0000	HR	157.5000	472.50
Pressure Truck & Operator OT	3.5000	HR	120.0000	420.00
SUPPLIES	1.0000	CH	710.6000	710.60
DATE: 3-22-19 WORK ORDER# 79429				
Flatbed & Op	4.0000	HR	80.0000	320.00
Service Truck & Op	4.0000	HR	85.0000	340.00
Backhoe/Trackhoe	4.0000	HR	58.0000	232.00
SUPPLIES	1.0000	CH	32.9500	32.95
Subtotal Amount				4,313.05

Total Invoice Amount Due

RECEIVED

4,313.05

Budget No. 100-254-3230000-0000-044
 P.O. No. 1405310 Date 04-10-19
 Complete or Partial P
 Prices Verified _____
 Math Verified _____
 Use Tax (Yes) (No)
 Signature 

APR 03 2019

ACCOUNTS PAYABLE

P & S Construction Co., Inc.
 2111 Two Notch Road
 Lexington, SC 29072

RECEIVED
INVOICE
 APR 26 2019

P & S CONSTRUCTION CO., INC.

Phone: 803-359-9334
 Fax: 803-359-0628

Invoice: 5278
 Invoice Date: 4/18/2019

Bill To:	Project Details:
Lexington Co. School Dist. #5 1020 Dutch Fork Road Attention: Payables Irmo, SC 29063	2019 Utilities Services South Carolina

Payment Terms	Purchase Order Number	Invoice Due Date
Net 30		5/18/2019

Summary

DATE: 4-16-19 WORK ORDER# 79622

EXCAVATE AND REPLACE ASPHALT AT LEAPHART ELEMENTARY SCHOOL. COMPLETION OF WORK.

Details	Quantity	UOM	Unit Price	Bill Amount
Flatbed & 2 Men	7.5000	HR	115.0000	862.50
Service Truck & 2 Men	7.5000	HR	120.0000	900.00
Roller	7.5000	HR	15.0000	112.50
Mini Excavator	7.5000	HR	50.0000	375.00
SUPPLIES	1.0000	CH	490.2000	490.20
Subtotal Amount				2,740.20

Total Invoice Amount Due

2,740.20

RECEIVED

APR 25 2019

Budget No. 100.254.3230000.0000.044 ACCOUNTS PAYABLE
 P.O. No. 1905310 Date 04-30-19
 Complete or Partial Complete
 Prices Verified ✓
 Math Verified ✓
 Use Tax (Yes) Yes
 Signature [Handwritten Signature]

Purchase Order

**School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo SC 29063**

No. 1905310 1

PO REVISED

Our purchase order number must appear on all invoices, packages, and correspondence

Order is to be shipped in accordance with prices, delivery, and specifications shown below.

Notify us immediately if you are unable to ship as specified.

P.O. Date: 04/09/2019

Questions ? (803) 476-8000

Ext:

Account:

P.O. Issued To :

Ship To:

P & S Construction Co Inc
2111 TWO NOTCH RD
LEXINGTON SC 29072

School District Five of Lexington and Ri
Attn: Sonja Richardson
1020 Dutch Fork Road
Irmo SC 29063
(803) 476-8000

Contact:

Location: Maintenance

Phone: (803) 359-9334

Fax: (803) 359-0628

Project: Undesignated

Req# 1905622

Reference:

Date Required: 04/23/2019

Award Number:

Line	Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	1	EA		Repair Water Line	7,053.25	7,053.25	0.00	0.00

APPROVAL SIGNATURES:

Sub-Total: 7,053.25

Freight: 0.00

Tax: 0.00

Total Amount: 7,053.25

NOTES:

Deliveries are accepted at the main office between 8:00 AM and 3:00 PM, Monday through Friday.

Excavate asphalt parking lot and repair section of 3" water line at LES. Install crusher run in repair area. (Scott Carlin)

Order Via:

Send to Requester

VENDOR COPY

Friday, May 14, 2021

Page

1 of 1

School District Five of Lexington and Richland Counties
Justification for EMERGENCY Procurement



Date: 05.24.2019 School/Department: Facilities Operations

Requestor: Scott Carlin

Approval Signature: _____
Principal / Department Head

Vendor: Thermal Resource Sales, Inc.

DESCRIPTION OF ITEMS AND/OR SERVICES TO BE PURCHASED

Both water heaters that supply domestic hot water to the kitchen at Harbison West ES have failed and require replacement.

JUSTIFICATION (EXPLANATION) OF NEED FOR EMERGENCY PROCUREMENT

Design and contracting services are in the process of being organized to accommodate a very quick replacement; however, it is a must to get the water heaters themselves on order quickly since the lead time on delivery could take over a week and there is no time for normal bidding.

Signature: 
Chief Financial Officer

Date: 5/24/2019

SCANNED
20190524



Thermal Resource Sales
P.O. Box 667
Kernersville, NC 27285
Phone: (336) 996-2220
www.tr-sesco.com

INVOICE

Trish

Number	074044
Date	05/29/2019
Page	1 of 1

Job #: 81-00030 Harbison W. Elementary School, Columbia SC

Bill-to: LEXINGRICH Lexington/Richland 5 School Di 1020 Dutch Fork Road Irmo, SC 29063	Ship-to: TEMP Harbison W. Elementary School 257 Crossbow Dr Columbia, SC 29212
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Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Br	Freight	Ship Via
1906092	05/29/19	81 Jared Cleary	Net 30	SCRICCOL	D44625	80	PRE/ADD	BEST WAY

Item	Description	Ordered	Shipped	UM	Price	UM	Extension
PVISYS	PVI Conquest 30L 100A-GCL Water Heater: F010515 & F010517 includes 1st yr service plan	2	2	EA	12,520.00	EA	25,040.00
PVISYS	PVI Condensate Kits	2	2	EA	125.00	EA	250.00
PVISYS	Freight	1	1	EA	1,000.00	EA	1,000.00

RECEIVED
JUN 03 2019
ACCOUNTS PAYABLE

* Interest of 1 1/2% will be applied to balances of invoices over 30 days from invoice date in accordance with our standard Terms & Conditions.

* A 4% credit card transaction processing fee will be applied to invoices paid by AMEX, MC, or VISA.

Net Sales	Misc	Tax	Cc Fee	Total Due
26,290.00	.00	2,103.20	.00	28,393.20

Purchase Order

**School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo SC 29063**

No. 1906092

Our purchase order number must appear on all invoices, packages, and correspondence

Order is to be shipped in accordance with prices, delivery, and specifications shown below.

Notify us immediately if you are unable to ship as specified.

P.O. Date: 05/24/2019

Questions ? (803) 476-8000

Ext: Account:

P.O. Issued To :

Ship To:

Thermal Resource Sales Inc
Pob 667
Kernersville NC 27285

Harbison West Elementary School
Attn: Trish Larkin
257 Crossbow Drive
Columbia SC 29212
(803) 476-3800

Contact:

Location: Financial Services

Phone:

Fax:

Project: Undesignated

Req# 1906464

Reference:

Date Required: 05/24/2019

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	2	EA		Condensing Storage Water Heater by PVI - per quote dated 5/24/2019. Conquest Model #30 L 100A-GCL	100.254.3230000.0000.048	13,145.00	26,290.00	2,103.20	1,000.00

APPROVAL SIGNATURES:

Sub-Total: 26,290.00

Freight: 1,000.00

Tax: 2,103.20

Total Amount: 29,393.20

NOTES:

Deliveries are accepted at the main office between 8:00 AM and 3:00 PM, Monday through Friday.

Order Via:

Send to Requester

FILE COPY