Record of Sole Source Procurements

To: Office of Audit and Certification
1201 Main Street, Suite 600
Columbia, South Carolina 29201
E-mail: mmo-reports@mmo.sc.gov
Fax: 803-737-0639

Is This An Amendment?

☑ NO ☐ YES

From: SC Department of Natural Resources
(Governmental Body)

Period: 7/1/10 thru 9/30/10

P.O. #	DATE	VENDOR NAME	ITEM DESCRIPTION	COMMODITY CODE	DOLLAR AMOUNT
46-43408	7/7/2010	ERDAS Inc	Annual Software Subscription Sercive for ERDAS	920-00	$4,428.00
46-43701	7/8/2010	Beaufort Marine Supply	Black Plastic Coated Wire Chevron Traps	495-00	$4,480.00
46-43958	7/9/2010	SimplexGrinnell LP	Service Agreement for Alarm Test & Inspection	936-00	$10,912.00
46-44029	7/9/2010	Attachmate Corp.	Annual Maint. And Technical Support for	920-00	$4,734.60
46-45386	7/15/2010	Peak Technologies	Maint. Agreement for Moore Wallace LM-10	926-00	$3,672.00
46-45173	7/15/2010	Oracle Corporation	Annual maint. For Oracle Software Subscription	920-00	58,301.23
46-49863	8/2/2010	Holohil Systems LTD	AI-2F 30g 36 mo. Transmitters for Aiken Gopher	939-00	3,750.00
46-51593	8/9/2010	Costello Studios	Replica Perpetual SCGC Trophy	495-00	7,200.00
46-54163	8/19/2010	Vemco Limited	VR2W Receivers and V16-6H-A69- Transmitters	939-00	396,921.85
46-54379	8/20/2010	Blue Ribbon Environmental	Fueling Bidd with 2-Side Printing	120-00	9,846.86
46-57661	9/8/2010	US Dept. of Commerce	Analysis of 2010 Sediment for PAH's	495-00	65,922.00
46-59434	9/17/2010	Hallprint PTY LTF	Large Dart Tags for Dolphin Tagging	120-38	2,550.00
46-61985	9/30/2010	Southern Software Inc.	Renewal Support Fee for Police Pak	920-00	4,565.00
46-61975	9/30/2010	Brennan Industries	Right Hand Genesis Bows	805-00	91,110.00
46-43315	7/6/2010	West Link LTD	King Fisher Simulator System with game	920-00	3,650.00