### COUNTY COUNCIL OF BEAUFORT COUNTY

### ADMINISTRATION BUILDING

BEAUFORT COUNTY GOVERNMENT ROBERT SMALLS COMPLEX

100 RIBAUT ROAD

POST OFFICE DRAWER 1228 BEAUFORT, SOUTH CAROLINA 29901-1228

> TELEPHONE: (843) 255-2000 FAX: (843) 255-9401 www.bcgov.net

COUNTY ADMINISTRATOR JOSHUA A. GRUBER DEPUTY COUNTY ADMINISTRATOR

GARY T. KUBIC

THOMAS J. KEAVENY, II COUNTY ATTORNEY

SUZANNE M. RAINEY

CLERK TO COUNCIL

D. PAUL SOMMERVILLE CHAIRMAN

GERALD W. STEWART VICE CHAIRMAN

COUNCIL MEMBERS

CYNTHIA M. BENSCH RICK CAPORALE GERALD DAWSON BRIAN E. FLEWELLING STEVEN G. FOBES ALICE G. HOWARD WILLIAM L. MCBRIDE STEWART H. RODMAN ROBERTS "TABOR" VAUX

**AGENDA** FINANCE COMMITTEE Monday, June 20, 2016 2:00 p.m.

Executive Conference Room, Administration Building Beaufort County Government Robert Smalls Complex 100 Ribaut Road, Beaufort

Committee Members:

Jerry Stewart, Chairman Steve Fobes, Vice Chairman Cynthia Bensch Rick Caporale Brian Flewelling William McBride Stu Rodman

Staff Support:

Suzanne Gregory, Employee Services Director Alicia Holland, CPA, Assistant County Administrator, Finance Chanel Lewis, CGFO, Controller

### 1. CALL TO ORDER – 2:00 P.M.

- 2. CONSENT AGENDA / CONSIDERATION OF FISCAL YEAR 2017 CONTRACT RENEWALS (backup)
  - A. Republic Services \$900,000
  - B. A & B Cleaning \$585,828
  - C. Southern Health Partners \$566,957
  - D. Waste Management of SC \$400,000
  - E. Oakwood Landfill (Waste Management) \$350,000
  - F. Eastern Aviation Fuels \$275,000
  - G. Clarke Mosquito Control Products \$216,977
  - H. South Coast Logging \$200,000
  - I. Manatron (Aumentum) \$185,406
  - J. Open Land Trust \$179,000
  - K. Care Environmental Corp. \$160,000
  - L. Software One (CompuCom) \$153,469
  - M. Hilton Head Humane Association \$100,000
  - N. Tyler Technologies \$89,515
  - O. Pictometry International Corp. \$79,180
  - P. Strickland Electric Recycling –\$70,000
  - Q. Wells Fargo Insurance \$65,000
  - R. Republic Services \$60,000
  - S. South Carolina Judicial Department \$60,000
  - T. Andrews Technology HMS \$55,000
  - U. New Vision System \$51,028





Agenda - Finance Committee June 20, 2016 Page 2

- 3. REQUEST BY BEAUFORT REGIONAL CHAMBER OF COMMERCE FOR REIMBURSEMENT OF ECONOMIC DEVELOPMENT EXPENSES (backup)
- 4. EXECUTIVE SESSION / DISCUSSION OF ECONOMIC DEVELOPMENT PROSPECTS
- 5. ADJOURNMENT



## COUNTY COUNCIL OF BEAUFORT COUNTY PURCHASING DEPARTMENT

106 Industrial Village Road Post Office Drawer 1228 Beaufort, South Carolina 29901-1228

TO:

Councilman Jerry W. Stewart, Chairman, Finance Committee

FROM:

Dave Thomas, CPPO, Purchasing Director

**SUBJ:** 

Recommendation for FY 2017 Contract Renewals

DATE:

June 20, 2016

In order to improve our process for renewing annual contracts I have provided a summary sheet (see the attached excel sheet) for your committees review and approval. The summary sheet provides the vendor name, purpose, department, account name and number, prior and current contract cost, term, and remarks. The Department Head responsible for the contract or their representative will be available for questions during the Committee meeting.

**FOR ACTION:** Finance Committee meeting occurring June 20, 2016.

**RECOMMENDATION:** The Purchasing Department recommends that the Finance Committee approve and recommend to County Council, approval of the contract renewals (Items 1-21) as stated in the attached summary.

CC:

Gary Kubic, County Administrator

Josh Gruber, Deputy Administrator
Alicia Holland, Asst. Co Administrator, Finance

Att: Contract Renewal Summary List

### Beaufort County, South Carolina Fiscal Year 2017 Contract Renewals Finance Committee, June 20, 2016

Republic Services   Beaufort, South Carolina   Department   Departme		Vendor	Purpose	Department	Account	FY:	2017 Cost	FY 2016	Cost	Term (Beg/En
Note: The Fiscal Year 2015 unit price of \$132/pull will remain the same for Fiscal Year 2017.	1	Republic Services	Hauling Services for Solid Waste		Solid Waste Hauling Services	\$	900,000	\$ 850,	000	7/1/2016 th
2 A & B Cleaning Service, Inc. Greenville, North Carolina Greenville, North Carolina Facilities Fac		Beaufort, South Carolina	Department	Solid Waste	10001340-51165					6/30/2017
Facilities   Fac		Note: The Fiscal Year 2016 unit price of	\$112/pull will remain the same for Fi	scal Year 2017.						
Facilities   Fac	- 1				Classing Services	1.4	E05.000	A 505	000	7/4/2045 1
Lady's Island Airport   S1000011-51210   S4000011-51210   S500011-510001250-51190   S5066,957   S500011-510001250-51190   S5066,957   S500011-510001250-51190   S5066,957   S500011-510001250-51190   S5066,957   S500011-510001250-51190   S5066,957   S500011-510001250-51190   S500011-510001250-51190   S500011-510001250-51190   S500011-510001250-51190   S5000011-510001250-51190   S500011-510001250-51190   S5000011-510001250-51190   S5000011-510001250-51190   S5000011-510001250-51190   S5000011-510001250-51190   S5000011-510001250-51190   S5000011-510001250-51190   S5000011-510001250-5120   S5000011-510001250-5120   S5000011-510001250-5120   S5000011-510001250-5120   S5000011-510001250-5120   S5000011-51100   S50000011-51100   S50000011-51100   S5				Facilities Management		\$	585,828	\$ 585,	828	7/1/2016 th
Hilton Head Island Airport   \$4000011-51210	- 1	Greenville, North Carolina	Facilities	The state of the s						6/30/2017
3   Southern Health Partners, Inc.   Detention Center   Detention Cent										
Chattanooga, Tennessee   Detention Center Inmates   Detention Center   10001250-51190	_			Hilton Head Island Airport	54000011-51210					
Chattanooga, Tennessee   Detention Center Inmates   Detention Center   10001250-51190	3 5	Southern Health Partners, Inc.	Health Care Services for County	T	Medical/Dental Services	\$	566,957	\$ 555.	840	7/1/2016 th
Ridgeland, South Carolina recyclables collected at convenience centers	(	Chattanooga, Tennessee	· ·	Detention Center	10001250-51190					6/30/2017
Ridgeland, South Carolina recyclables collected at convenience centers Solid Waste 10001340-51167    Colakwood Landfill (Waste Management) Ridgeland, South Carolina   Disposal of Class II waste   Solid Waste   Solid Waste Disposal 10001340-51166   Solid Waste Disposal 10001400-52320   Solid Waste Disposal 10001340-51166   Solid Waste Disposal 10001340-51160   Solid Waste	_						HREE			
Convenience centers   Solid Waste   10001340-51167		and the contract of the contra				\$	400,000	\$ 325,	000	7/1/2016 th
Disposal of Class II waste   Solid Waste Disposal   Solid Waste Disposal   Solid Waste Disposal   10001340-51166   Solid Waste Disposal	1	Ridgeland, South Carolina	Control • Control Cont							6/30/2017
Clarke Mosquito Control Products, Inc. St. Charles, Illinois   Public Health Insecticide for Mosquito Control Products, Inc. St. Charles, Illinois   Solid Waste Disposal St. Charles, Illinois   Solid Waste Disposal St. Charles, Illinois   Solid Waste Disposal Savannah, Georgia   Solid Waste Disposal			convenience centers	Solid Waste	10001340-51167					
Clarke Mosquito Control Products, Inc. St. Charles, Illinois   Public Health Insecticide for Mosquito Control Products, Inc. St. Charles, Illinois   Solid Waste Disposal St. Charles, Illinois   Solid Waste Disposal St. Charles, Illinois   Solid Waste Disposal Savannah, Georgia   Solid Waste Disposal	5 (	Oakwood Landfill	Disposal of Class II waste			5	350.000	\$ 320,	200	7/1/2016 th
Ridgeland, South Carolina  AVGAS and Jet Fuel for Resale  Lady's Island Airport  Lady's Island Airport  Totarke Mosquito Control Products, Inc. St. Charles, Illinois  Solid Waste Disposal Savannnah, Georgia  Solid Waste Disposal Solid Waste	8 13		Disposar of class if waste		Solid Waste Disposal	7	230,000	y 320,	000	6/30/2017
AVGAS and Jet Fuel for Resale   Lady's Island Airport   S1000011-58000   S 275,000   S 294	- 1	·		Solid Waste					1	0/30/2017
Clarke Mosquito Control Products, Inc.   Public Health Insecticide for   St. Charles, Illinois   Solid Waste Disposal   Solid Waste   Solid Waste Disposal   Solid Waste	- 11	Nidgeland, Joden Carolina		Solid Waste						
7 Clarke Mosquito Control Products, Inc. St. Charles, Illinois Mosquito Control Control Mosquito Control Control Mosquito Control C	6	Eastern Aviation	AVGAS and Jet Fuel for Resale		Purchases - Fuels	\$	275,000	\$ 294,	525	7/1/2016 th
St. Charles, Illinois Mosquito Control Mosquito Control 10001400-52320  8   South Coast Logging Savannah, Georgia   Solid Waste Disposal Solid Waste Disposal   Solid Waste Disposal				Lady's Island Airport	51000011-58000					6/30/2017
St. Charles, Illinois Mosquito Control 10001400-52320  8 South Coast Logging Savannnah, Georgia Solid Waste Disposal Solid Waste Disposal Solid Waste Disposal 10001340-51166  9 Manatron (Aumentum) Property Assessment and Tax Software and Support for the Assessor, Auditor and Treasurer's Offices Maintenance Contracts 10001150-51110  10 Beaufort County Open Land Trust Beaufort, South Carolina Program Consulting Services Professional Services Solid Waste Disposal 10001340-51166  9 Manatron (Aumentum) Software and Support for the Assessor, Auditor and Treasurer's 10001150-51110  10 Beaufort County Open Land Trust Beaufort, South Carolina Program Consulting Services Professional Services Solid Waste Professional Services 45000011-51160  10 Care Environmental Corp. Dover, New Jersey Services Solid Waste 10001340-51160  11 Care Environmental Corp. Services Solid Waste 10001340-51160  12 Software One (formerly known as CompuCom) Service Iclensing including SQL Server licenses for Beaufort County Mis 10001150-51110  13 Hilton Head Humane Association (SNAC: SPAY/NEUTER) Hilton Head Island, South Carolina Provides Veterinary and Spay/Reuter Services for the County Animal Shelter Animal Services 10001270-51165										
Solid Waste Disposal		and the second s	and the same and t		2.1 of part of the	\$	216,977	\$ 283,	952	8/1/2016 th
Savannah, Georgia  Solid Waste  Maintenance Contracts 10001150-51110  Real Property Program (Planning Department works with consultant)  Professional Services  Solid Waste  Professional Services  Solid Waste  Solid Waste  Solid Waste  Solid Waste  Professional Services  Solid Waste  Solid Waste  Solid Waste  Solid Waste  Professional Services  Solid Waste  Solid Waste  Professional Services  Solid Waste  Solid Waste  Solid Waste  Professional Services  Solid Waste  Solid Waste  Solid Waste  Professional Services  Solid Waste  Solid Waste  Solid Waste  Solid Waste  Solid Waste  Professional Services  Solid Waste  Solid Waste  Solid Waste  Solid Waste  Solid Waste  Professional Services  Solid Waste  Solid Wa	5	St. Charles, Illinois	Mosquito Control	Mosquito Control	10001400-52320					7/31/2017
Savannah, Georgia  Solid Waste  Maintenance Contracts 10001150-51110  Real Property Program (Planning Department works with consultant)  Professional Services  Solid Waste  Professional Services  Solid Waste  Solid Waste  Solid Waste  Solid Waste  Professional Services  Solid Waste  Solid Waste  Solid Waste  Solid Waste  Professional Services  Solid Waste  Solid Waste  Professional Services  Solid Waste  Solid Waste  Solid Waste  Professional Services  Solid Waste  Solid Waste  Solid Waste  Professional Services  Solid Waste  Solid Waste  Solid Waste  Solid Waste  Solid Waste  Professional Services  Solid Waste  Solid Waste  Solid Waste  Solid Waste  Solid Waste  Professional Services  Solid Waste  Solid Wa	8 9	South Coast Logging	Solid Waste Disposal		Solid Waste Disposal	Ś	200,000	\$ 180,	000	7/1/2016 th
Chicago, Illinois  Software and Support for the Assessor, Auditor and Treasurer's Offices  Rural and Critical Land Preservation Beaufort, South Carolina  Rural and Critical Land Preservation Program (Planning Department works with consultant)  Rural and Critical Land Preservation Program (Planning Department works with consultant)  Rural and Critical Land Preservation Real Property Program (Planning Department works with consultant)  Professional Services  \$ 160,000 \$ 155  Solid Waste    Professional Services   \$ 160,000 \$ 155    Solid Waste   \$ 153,469 \$ 186    CompuCom   Dalls, Texas   \$ 153,469 \$ 186    Note: State Contract   \$ 10001150-51110   \$ 1				Solid Waste	10001340-51166	-		,		6/30/2017
Chicago, Illinois  Software and Support for the Assessor, Auditor and Treasurer's Offices  Rural and Critical Land Preservation Beaufort, South Carolina  Rural and Critical Land Preservation Program Consulting Services  Real Property Program (Planning Department works with consultant)  Professional Services  Solid Waste  Professional Services  \$ 160,000 \$ 155  Solid Waste  Professional Services  \$ 160,000 \$ 155  Solid Waste  Professional Services  \$ 160,000 \$ 155  Maintenance Contracts 10001340-51160    10001340-51160							ALTERNA L	CONTRACT.		
Assessor, Auditor and Treasurer's Offices    Assessor, Auditor and Treasurer's Offices		A STATE OF THE STA				\$	185,406	\$ 170,	175	7/1/2016 thr
Offices  Treasurer  Dover, New Jersey  To Software One (formerly known as CompuCom) Dalls, Texas Note: State Contract  Ja Hilton Head Humane Association (SNAC: SPAY/NEUTER) Hilton Head Island, South Carolina  Real Property Program (Planning Department works with consultant)  Real Property Program (Planning Department works with consultant)  Professional Services 45000011-51160  Professional Services 45000011-51160  S 160,000 \$ 155  Dover, New Jersey  Microsoft Licensing including SQL Server licenses for Beaufort County Mis Note: State Contract  Spay/Neuter Services for the County Animal Shelter  Animal Services  Animal Services  Treasurer  10001150-51110  Professional Services  \$ 160,000 \$ 155  Maintenance Contracts 10001270-51160  Professional Services \$ 100,000 \$ 101  Professional Services  \$ 100,000 \$ 101  Animal Services  Animal Services  Animal Services	10	Chicago, Illinois								6/30/2017
Beaufort County Open Land Trust   Beaufort County Open Land Trust   Beaufort, South Carolina   Program Consulting Services   Rural and Critical Land Preservation   Real Property Program (Planning Department works with consultant)   Professional Services   \$ 179,000   \$ 179				A STATE OF THE PROPERTY OF THE						
Beaufort, South Carolina  Program Consulting Services  (Planning Department works with consultant)  Professional Services  45000011-51160  Professional Services  \$ 160,000 \$ 155  Dover, New Jersey  Software One (formerly known as CompuCom) Dalls, Texas Note: State Contract  Note: State Contract    CompuCom   Professional Services   Solid Waste   Double	_		Offices	Treasurer	10001150-51110					
Beaufort, South Carolina  Program Consulting Services  (Planning Department works with consultant)  Professional Services  45000011-51160  Professional Services  \$ 160,000 \$ 155  Dover, New Jersey  Software One (formerly known as CompuCom) Dalls, Texas Note: State Contract  Note: State Contract    Professional Services   \$ 160,000 \$ 155    Maintenance Contracts   \$ 153,469 \$ 186    Mils   10001150-51110   \$ 153,469 \$ 186    Professional Services   \$ 160,000 \$ 155    Maintenance Contracts   \$ 153,469 \$ 186    Professional Services   \$ 100,000 \$ 101    Professional Services   \$ 1	0 6	Beaufort County Open Land Trust	Rural and Critical Land Preservation	Real Property Program		5	179.000	\$ 179.0	000	7/1/2016 thr
works with consultant) 45000011-51160    Variable   Var		**************************************	The state of the s		Professional Services	*	2,5,000	+ 1,5,		6/30/2017
Dover, New Jersey  Services  Solid Waste  10001340-51160  Services  Solid Waste  10001340-51160  Maintenance Contracts CompuCom Dalls, Texas Note: State Contract  Note: State Contract  Hilton Head Humane Association (SNAC: SPAY/NEUTER) Hilton Head Island, South Carolina  Services  Solid Waste  10001340-51160  Maintenance Contracts 10001150-51110  Provides Veterinary and Spay/Neuter Services for the County Animal Shelter  Animal Services  10001270-51160			. rog.am consuming services	The configuration of the confi	45000011-51160					0,00,201
Dover, New Jersey  Services  Solid Waste  10001340-51160  Services  Solid Waste  10001340-51160  Maintenance Contracts CompuCom Dalls, Texas Note: State Contract  Note: State Contract  Hilton Head Humane Association (SNAC: SPAY/NEUTER) Hilton Head Island, South Carolina  Services  Solid Waste  10001340-51160  Maintenance Contracts 10001150-51110  Provides Veterinary and Spay/Neuter Services for the County Animal Shelter  Animal Services  10001270-51160									100	
12   Software One (formerly known as CompuCom)   Server licenses for Beaufort County   Maintenance Contracts   10001150-51110   Mis   1		Andrew Control of the	The state of the s	C-E-114		\$	160,000	\$ 155,	773	7/1/2016 thr
CompuCom) Dalls, Texas Note: State Contract  Note: State Contract    Mis   Maintenance Contracts   10001150-51110	0	Dover, New Jersey	Services	Solid Waste	10001340-51160					6/30/2017
CompuCom) Dalls, Texas Note: State Contract    Mis   Maintenance Contracts   10001150-51110	2 0	oftware One (formerly known as	Microsoft Licensing including SOL			Ś	153.469	\$ 186,6	77	7/1/2016 thr
Dalls, Texas   MIS   10001150-51110		[ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [			Maintenance Contracts		255,465	- 100,0		6/30/2017
Note: State Contract    State Contract	100		Server neerises for Beddiore eduncy	MIS					- 1	0/30/201/
(SNAC: SPAY/NEUTER) Spay/Neuter Services for the Hilton Head Island, South Carolina Spay/Neuter County Animal Shelter Spay/Neuter 10001270-51160 Animal Services 10001270-51165	_			1	12002200					
(SNAC: SPAY/NEUTER) Spay/Neuter Services for the Hilton Head Island, South Carolina Spay/Neuter County Animal Shelter Spay/Neuter 10001270-51160 Animal Services 10001270-51165										
Hilton Head Island, South Carolina County Animal Shelter 10001270-51160 Animal Services 10001270-51165						\$	100,000	\$ 101,6	95	7/1/2016 th
Animal Services 10001270-51165	- 1									6/30/2017
	H	lilton Head Island, South Carolina	County Animal Shelter							
Note: The County Animal Services Department receives partial funding from the American Society for the Provention of Crushy to Animals (ASDCA) therefore the				STATE OF THE STATE						
is less than the total paid to this vendor.			tment receives partial funding from t	he American Society for the P	Prevention of Cruelty to Animals	(ASP	CA), theref	ore the ne	t cos	t to the Count

Note: Items 1, 3, 4, 5, 6, 8, 11, 13, 16 and 18 are estimated costs. The volume demanded of these services depends on various factors throughout each fiscal year.

#### Beaufort County, South Carolina Fiscal Year 2017 Contract Renewals Finance Committee, June 20, 2016

	Vendor	Purpose	Department	Account	FY 2	2017 Cost	FY 2016 Cost	Term (Beg/End
14	Tyler Techologies Dallas, Texas	Annual support and license agreement for Munis	Finance Purchasing Business License Employee Services Building Codes Local Accomm. Tax Hospitality Tax Admissions Fees	Maintenance Contracts 10001111-51110 10001116-51110 10001134-51110 10001260-51110 20010011-51110 20020011-51110 20100011-51110	\$	89,515	\$ 85,381	7/1/2016 thru 6/30/2017
15	Pictometry International Corporation Rochester, New York	License Image Software/Aerial Photos	GIS	Aerial Photos 10001152-51250	\$	79,180	\$ 70,444	7/1/2016 thru 6/30/2017
16	Strickland Electric Recycling North, South Carolina	Electronic Waste Recycling Services	Solid Waste	Ewaste 10001340-51164	\$	70,000	\$ 60,000	9/1/2016 thru 8/31/2017
17	Wells Fargo Insurance Services Dallas, Texas	Employee Benefits Consulting Services	Employee Services	Professional Services 10001160-51160	\$	65,000	\$ 65,000	7/1/2016 thru 6/30/2017
18	Republic Services Beaufort, South Carolina Note: The Fiscal Year 2016 unit price of	Hauling Services for Solid Waste Department (Daufuskie) \$112/pull will remain the same for Fisca	Solid Waste	Solid Waste Hauling Services 10001340-51165	\$	60,000	\$ 50,000	7/1/2016 thru 6/30/2017
	Note. The riscal real 2010 unit price of	3112/pull will remain the same for risca	rear 2017.					
19	South Carolina Judicial Department Columbia, South Carolina	Court Management System Support	Clerk of Court Magistrate	Maintenance Contracts 10001030-51110 10001081-51110	\$	60,000	\$ 60,000	7/1/2016 thru 6/30/2017
20	Andrews Technology HMS, Inc. Wilmington, North Carolina	Annual Maintenance for Electronic Timekeeping Software and Hardware	Employee Services	Maintenance Contracts 10001160-51110	\$	55,000	\$ 55,000	1/1/2017 thru 12/31/2017
21	New Vision Systems New Canaan, Connecticut	Official Records Software and Maintenance Support	Register of Deeds	Maintenance Contracts	\$	51,028	\$ 51,028	7/1/2016 thru 6/30/2017



REGIONAL CHAMBER OF COMMERCE
P.O. Box 910, Beaufort, SC 29901-0910

Phone: (843) 525-8500 Fax: (843) 986-5405

BILL TO	
Mr. Gary Kubic	
Beaufort County Administrator	
PO Drawer 1228	
Beaufort, SC 29901	

DATE	INVOICE #		
6/15/2016	1242		

DESCRIPTION	AMOUNT
PROJECT FABRIC - 10-MAR-2015 to 30-APRIL-2015	
7 HOURS @ \$75.00/hr	\$525.00
PROJECT LIBERTY - 2-OCT-2015 to 10-OCT-2015	
4 HOURS @ \$75.00/hr	\$300.00
<b>PROJECT TELEFONO</b> - 15-DEC-2015 to 30-DEC-2015	
5 HOURS @ \$75.00/hr	\$375.00
PROJECT FISH TO GO - 16-NOV-2015 to 15-DEC-2016	
12 HOURS @ \$75.00/hr	\$900.00
PROJECT BOAT BUILD - 24-AUG-2015 to 30-SEPT-2015	
12 HOURS @ \$75.00/hr	\$900.00
<b>PROJECT BOA</b> - 20-MAY-2015 to 10-AUG-2015	
15 HOURS @ \$75.00/hr	\$1,125.00
MEALS, ENTERTAINMENT	\$250.00
PROJECT CERAMIC - 12-OCT_2015 to PRESENT	
5 HOURS @ \$75.00/hr	\$375.00
PROJECT COMMERCE PARK II - 29-DEC-2015 to PRESENT	
20 HOURS @ \$75.00/hr	\$1,500.00
PROJECT ACCELERATE 10-SEPT-2015 to 30-JAN-2016	
25 HOURS @ \$75.00/hr	\$1,875.00
PROJECT CERVESA - 13-MAR-2015 to 15-AUG-2015	
25 HOURS @ \$75.00/hr	\$1,875.00
Page (1) Total	\$10,000.00

# **INVOICE**



REGIONAL CHAMBER OF COMMERCE

P.O. Box 910, Beaufort, SC 29901-0910 Phone: (843) 525-8500 Fax: (843) 986-5405

BILL TO	
Mr. Gary Kubic	
Beaufort County Administrator	
PO Drawer 1228	
Beaufort, SC 29901	

DATE	INVOICE#
6/15/2016	1242

DESCRIPTION	AMOUNT
PROJECT PROUD MARY 8-DEC-2015 to 3-MAR-2016	
90 HOURS @ \$75.00/hr	\$6,750.00
MEALS, ENTERTAINMENT	\$375.00
PROJECT COZY - 15-DEC-2105 to PRESENT	
25 HOURS @ \$75.00/hr	\$1,875.00
MEALS, ENTERTAINMENT	\$150.00
PROJECT AQUATIC - 22-JAN-2016 to 1-FEB-2016	
10 HOURS @ \$75.00/hr	\$750.00
PROJECT EDDIE - 29-DEC-2015 to 16-JAN-2015	
8 HOURS @ \$75.00/hr	\$600.00
PROJECT APPLE - 16-MAR-2016 to PRESENT	
80 HOURS @ \$75.00/hr	\$6,000.00
PROJECT NATION'S CAPITAL - 26-MAR-2016 to 2-APRIL-2016	
2 HOUR @ \$75.00/hr	\$150.00
PROJECT DOS CERVESAS - 15-JULY-2015 to PRESENT	
35 HOURS @ \$75.00/hr	\$2,625.00
PROJECT GREENIE - 28-MAR-2016 to 13-MAY-2016	
3 HOURS @ \$75.00/hr	\$225.00
PROJECT BLUE SKY - 1-APRIL-2016 to 25-APRIL-2016	
10 HOURS @ \$75.00/hr	\$750.00
PROJECT TETRIS - 4-APRIL-2016 to PRESENT	
30 HOURS @ \$75.00/hr	\$2,250.00
Page (2) Total	\$22,350.00



P.O. Box 910, Beaufort, SC 29901-0910 Phone: (843) 525-8500 Fax: (843) 986-5405

BILL TO
Mr.Gary Kubic
Beaufort County Administrator
PO Drawer 1228
Beaufort, SC 29901

DATE	INVOICE #		
6/15/2016	1242		

DESCRIPTION	AMOUNT
PROJECT EAGLE - 29-FEB-2016 to PRESENT	···
90 HOURS @ \$75.00/hr	\$6,750.00
MEALS, ENTERTAINMENT, MILAGE	\$1,686.73
PRINTING, PRESENTATION SUPPLIES	\$260.18
PROJECT OSPREY - 7-JUNE-2016 to PRESENT	
2 HOURS @ \$75.00/hr	\$150.00
PROJECT FALCON - 21-MAY-2016 to PRESENT	
3 HOURS @ \$75.00/hr	\$225.00
PROJECT BIVALVE - 6-JUNE-2016 to PRESENT	
1 HOURS @ \$75.00/hr	\$75.00
SCA PROJECT - FAM TOUR FOR AUTOMOTIVE PROJECT- 3-MAR-2016	
6 HOURS @ \$75.00/hr	\$450.00
MEALS, ENTERTAINMENT	\$58.62
BEAUFORT COMMERCE PARK - PALMETTO SITE CERTIFICATION	
RESEARCH: 70 HOURS @ \$75.00/hr	\$5,350.00
POSTAGE & SHIPPING	\$37.06
SC DEPARTMENT OF COMMERCE TRAINING	
TRAINING SESSIONS INCLUDING:	
75 HOURS @ \$75.00/hr	\$5,625.00
TRAVEL TO COLUMBIA, SC	
COMMERCE 101	\$391.62
COMMUNITY DEVELOPMENT, ECONOMIC DEVELOPMENT	\$208.42
SCEDA INSTITUTE	\$3,575.00
GOV. HALEY'S ECONOMIC AMBASSADOR CEREMONY	\$162.50
TRAVEL, MEALS	\$567.86
MATERIALS, PRINT, SUPPLIES	\$260.17
Page (3) Total	\$25,833.16
Invoice Total	\$58,183.00