Date of Purchase	PO # or PCard	Vendor	Description	Date Range of Service	Amount Expended *	Competition Obtained / Reason for Vendor Selection
3/17/2020	4600761874	Data Network Solutions, Inc	Additional VPN licenses to support agency employees securely connecting to DHEC network remotely	N/A	\$90,394.10	Unable to obtain multiple quotes timely based on worldwide demand for limited VPN licenses as pandemic was shifting to more work from home
3/18/2020	4600762240	Gen-Probe Sales & Service, Inc	Reagents/cartridges for Panther Fusion instrumentation for COVID testing	3/18/2020 - 3/17/2021	\$438,040.00	Limited availability for reagents; instrument the only one in the PHL with an Emergency Use Authorization from the FDA.
3/20/2020	Electronic Funds Transfer	BTM Machinery	KN95 masks (150,000)	N/A	\$697,500.00	Highly limited availability, purchase based on price and delivery time
3/22/2020	4600762802	Applya Occupational Strategies	N95 Face Masks (500,000 each)	N/A	\$2,375,000.00	Highly limited availability, purchase based on price and delivery time
3/22/2020	4600762803	Downstream Recycling	KN95 Face Marks (250,000 each)	N/A	\$1,407,500.00	Highly limited availability, purchase based on price and delivery time
3/23/2020	4600762964	Fisher Scientific Company LLC	PCR system for COVID-19 testing	N/A	\$247,112.00	State contract vendor, but state contract is limited to < \$50,000
3/30/2020	4600764060, 4600764102, 4600764103, 4600764104	Rainbow International of Columbia	Clean & disinfect rooms after isolation housing of indigent clients with COVID-19	3/30/2020 - 6/30/2021	\$152,036.99	Pricing solicited from multiple vendors. POs issued to the 3 vendors with the lowest pricing. Rainbow was lowest price overall and the only vendor to exceed \$50,000 total.
4/1/2020	4600764454	Sun Solutions	Custom printed sneeze guards with COVID messaging	N/A	\$75,951.00	3 vendors were contacted in writing and were requested to submit quotes; Sun Solutions was the only vendor to provide a quote

Date of	PO # or	Vendor	Description	Date Range	Amount	Competition Obtained / Reason
Purchase	PCard			of Service	Expended *	for Vendor Selection
4/2/2020	4600764681	Fisher Scientific Company LLC	PCR system for COVID-19 testing	N/A	\$247,112.00	State contract vendor, but state contract is limited to < \$50,000
4/9/2020	4600765468	Allover Media LLC	COVID-19 related advertising	4/30/2020 - 6/30/2020	\$201,086.00	Limited availability; vendor had rights to advertising for gas pump handles/toppers in vast number of locations
4/10/2020	4600765616	Look Media USA LLC	COVID-19 related advertising	4/27/2020 - 6/26/2020	\$181,440.00	Limited availability; vendor had access to major traffic areas for advertising on light/telephone poles across the state
4/10/2020	4600765771	Davenport Group Inc	100 Laptop computers for employees hired for COVID and existing employees working remote	N/A	\$83,500.00	Vendor is a state contract authorized reseller but systems purchased deviated from the State standard
4/16/2020	4600766318	Cyberwoven LLC	COVID-19 related advertising; broad-based social media campaign	4/16/2020 - 6/30/2020	\$194,000.00	Pricing solicited from multiple vendors. Cyberwoven had the lowest price.
4/17/2020	4600766493	Driving Media LLC	COVID-19 related advertising; billboards	4/20/2020 - 7/12/2020	\$101,745.00	Limited availability; vendor had access to billboards in all regions of the state
4/18/2020	4600766644	BTM Machinery	KN95 Face Marks (100,000 each)	N/A	\$415,000.00	Highly limited availability, purchase based on price and delivery time
4/22/2020	4600767163	BTM Machinery	KN95 Face Marks (100,000 each)	N/A	\$415,000.00	Highly limited availability, purchase based on price and delivery time
4/23/2020	PCARD	Downstream Recycling	KN95 Face Marks (300,000 each)	N/A	\$264,000.00	Highly limited availability, purchase based on price and delivery time
4/23/2020	4600767270	BTM Machinery	KN95 Face Marks (200,000 each)	N/A	\$850,000.00	Highly limited availability, purchase based on price and delivery time

Date of Purchase	PO # or PCard	Vendor	Description	Date Range of Service	Amount Expended *	Competition Obtained / Reason for Vendor Selection
4/28/2020	4600767801	Upscale Consultants LLC	3-ply surgical masks (250,000 each)	N/A	\$212,500.00	Highly limited availability, purchase based on price and delivery time
5/4/2020	4600768481	Maverick Health LLC	Personal Protective Equipment (gloves, goggles, shoe covers, surgical isolation cover-alls)	N/A	\$54,457.60	Highly limited availability, purchase based on price and delivery time
5/5/2020	4600768555	Labcorp of America Holdings	Public Health Testing for COVID-19 at long term care facilities	5/5/2020 - 12/31/2020	\$4,239,580.00	Only known vendor with the capability and the statewide infrastructure to perform work immediately
5/11/2020	4600769188	Ascellon Corporation	COVID-19 related surveys (inspections) for health care facilities	5/12/2020 - 2/1/2021	\$1,068,210.00	Only 3 vendors respond to our solicitations for these CMS authorized surveys. POs were issued to all three vendors.
5/11/2020	4600769189	Certisurv LLC	COVID-19 related surveys (inspections) for health care facilities	5/12/2020 - 2/1/2021	\$1,281,502.00	Only 3 vendors respond to our solicitations for these CMS authorized surveys. POs were issued to all three vendors.
5/12/2020	4600769190	Healthcare Management Solutions LLC	COVID-19 related surveys (inspections) for health care facilities	5/12/2020 - 2/1/2022	\$1,258,525.50	Only 3 vendors respond to our solicitations for these CMS authorized surveys. POs were issued to all three vendors.
5/13/2020	4600769400	Maxim Healthcare Services Inc	Staffing services - contract tracers	5/13/2020 - 12/31/2020	\$525,491.67	Limited availability; purchase based on price and delivery time
5/16/2020	4600769994	Bowers Emergency Services LLC	COVID-19 testing services for the upstate area; nursing home residents and staff	5/14/2020 - 6/30/2021	\$91,797.50 *	All public and private EMS agencies were requested to assist with COVID testing. All responding were contracted. Work was assigned based on capacity, location, and availability.

Date of Purchase	PO # or PCard	Vendor	Description	Date Range of Service	Amount Expended *	Competition Obtained / Reason for Vendor Selection
5/16/2020	4600769995	City of Hanahan Fire Department	COVID-19 testing services for the lowcountry area; nursing home residents and staff	5/14/2020 - 6/30/2022	\$442,187.50 *	All public and private EMS agencies were requested to assist with COVID testing. All responding were contracted. Work was assigned based on capacity, location, and availability.
5/19/2020	4600770287	Fisher Scientific Company LLC	Kingfisher Flex lab instrument with 96 deep well plate	N/A	\$59,984.00	State contract vendor, but state contract is limited to < \$50,000
5/28/2020	4600771392	Fisher Scientific Company LLC	2 epMotion 50731 instruments for the public health lab for COVID-19 testing	N/A	\$137,159.10	State contract vendor, but state contract is limited to < \$50,000
5/29/2020	4600771633	Randstad	Temporary staffing for Contact Tracing and Case Investigation for COVID-19	5/29/2020 - 9/30/2021	\$2,233,193.71	Advertised in SCBO and solicited competition with Emergency RFP SCDHEC-CT-5/22/20
5/29/2020	4600771634	Recruiting Solutions	Temporary staffing for Contact Tracing and Case Investigation for COVID-20	5/29/2020 - 9/30/2021	\$4,055,009.18	Advertised in SCBO and solicited competition with Emergency RFP SCDHEC-CT-5/22/21
5/29/2020	4600771677	AppleOne Employment Services	Temporary staffing for Contact Tracing and Case Investigation for COVID-21	5/29/2020 - 9/30/2021	\$13,967,584.84	Advertised in SCBO and solicited competition with Emergency RFP SCDHEC-CT-5/22/22
6/5/2020	4600772546	Fisher Scientific Company LLC	Kingfisher Flex lab instrument with 96 deep well plate	N/A	\$59,984.00	State contract vendor, but state contract is limited to < \$50,000
6/10/2020	4600773027	OpenELIS Foundation	Services to interface the EMRs of Prisma and Lexington Medical Centers with the DHEC Public Health Laboratory's OpenELIS software system	6/1/2020 - 4/1/2021	\$177,472.75	Existing contractor connected to the system was used to avoid delays in COVID-19 testing analysis and reporting of patient data

Date of	PO # or	Vendor	Description	Date Range	Amount	Competition Obtained / Reason for Vendor Selection
Purchase	PCard			of Service	Expended *	
6/12/2020	4600773192	Microsoft Corporation	Software for COVID-19 Contact Tracing and test registration and information tracking	6/13/2020 - 9/10/2022	\$1,979,503.50 *	Evaluation of available systems from 3 different vendors led to award to Microsoft for PO 4600769860. This purchase expanded functionality and capacity.
6/11/2020	4600773174	VWR International LLC	Opti-sensor gas generator for laboratory room and equipment decontamination	N/A	\$74,474.23	State contract vendor, but state contract is limited to < \$50,000
6/15/2020	4600773447	Luxor Scientific LLC	COVID-19 testing and laboratory capacity for processing and reporting COVID-19 test samples	6/16/2020 - 12/31/2021	\$40,801,857.00 *	Negotiated and awarded to in- state vendor with capacity and very specialized capability
6/22/2020	4600773989	Cyberwoven LLC	COVID-19 related advertising; broad-based social media campaign	7/1/2020 - 12/31/2021	\$1,557,820.78 *	Program had more than one vendor provide proposal and Cyberwoven was chosen
7/13/2020	4600778636	Phi Life Sciences LLC	Laboratory processing and reporting of COVID-19 tests	7/13/2020 - 12/31/2021	\$1,722,202.00 *	Advertised, solicited and awarded as a Fixed Price Bid
7/20/2020	4600780848	Look Media USA LLC	COVID-19 related advertising	7/22/2020 - 9/30/2020	\$138,570.00	No additional quotes solicited, but program attempted to utilize as many vendors as possible across all media buys
7/20/2020	4600780822	Allover Media LLC	COVID-19 related advertising	7/6/2020 - 8/31/2020	\$163,520.00	Limited availa8bility; vendor had rights to advertising for gas pump handles/toppers in vast number of locations
7/24/2020	4600782492	Blue Outdoor LLC	COVID-19 related advertising	8/17/2020 - 1/3/2021	\$155,945.00	Limited availability; vendor had access to large portfolio of retail mall advertising across the state
7/31/2020	4600784474	Alls Well	Temporary medical staffing	8/5/2020 - 9/30/2021	\$5,896,740.23	Contractor was chosen after multiple vendors submitted information

Date of	PO # or	Vendor	Description	Date Range	Amount	Competition Obtained / Reason
Purchase	PCard			of Service	Expended *	for Vendor Selection
8/31/2020	4600790671	PerkinElmer Health Sciences, Inc	Use of two Tandem Mass Spectrometer systems for one month	N/A	\$54,808.00	One month continuation of services under previous PO 4600707591 / solicitation RFQ- 2001047813-8/28/15-EMW until new solicited contract is in place
8/31/2020	4600790523	Allover Media LLC	COVID-19 related advertising	9/1/2020 - 2/28/2021	\$653,570.00	Limited availability; vendor had rights to advertising for gas pump handles/toppers in vast number of locations
9/2/2020	4600791243	Premier Medical Laboratory Services	Laboratory processing and reporting of COVID-19 tests	9/3/2020 - 12/31/2021	\$5,068,036.00 *	Advertised, solicited and awarded as a Fixed Price Bid, SCDHEC-EFPB-8.21.20
9/2/2020	4600791142	LTS	Turn-key COVID-19 testing at various locations around the state	9/2/2020 - 2/28/2021	\$7,358,717.00	Advertised in SCBO and solicited competition with Emergency RFP SCDHEC-TKC-8/20/20
9/9/2020	4600792204	Clinical Reference Laboratory, Inc	COVID-19 saliva test kits, processing & resulting	N/A	\$371,481.00	New technology and method not known to be available yet from other vendors
9/11/2020	4600792541	NICUSA Inc	Turn-key COVID-19 testing at various locations around the state	9/11/2020 - 11/30/2021	\$53,724,583.12 *	Advertised in SCBO and solicited competition with Emergency RFP SCDHEC-TKC-8/20/20
9/15/2020	4600793100	MasterTent USA Inc	Tents for drive-thru testing events at various locations	N/A	\$266,155.91	Obtained price quotes from 2 vendors for these products; awarded to lowest priced vendor; unable to locate a 3rd responsive vendor
9/23/2020	4600794413	Learfield Communications LLC	COVID-19 related advertising	9/26/2020 - 6/30/2021	\$132,500.00	No additional quotes solicited, but program attempted to utilize as many vendors as possible across all media buys

Date of	PO # or	Vendor	Description	Date Range	Amount	Competition Obtained / Reason
Purchase	PCard			of Service	Expended *	for Vendor Selection
9/28/2020	4600795118	Clemson Sports & Campus Marketing	COVID-19 related advertising	9/29/2020 - 6/30/2021	\$88,190.00	No additional quotes solicited, but program attempted to utilize as many vendors as possible across all media buys
2/24/2021	4600814479	Longview International Technology	Turn-key COVID-19 testing at various locations around the state	3/1/2021 - 12/31/2021	\$5,509,332.48 *	Combines 2 former POs awarded from Emergency RFPs SCDHEC-TKC-8/20/20 and SCDHEC-TKC-9/22/20
10/6/2020	4600796505	Rapid Reliable Testing LLC	Turn-key COVID-19 testing at various locations around the state	10/6/2020 - 11/30/2021	\$15,275,298.28 *	Advertised in SCBO and solicited competition with Emergency RFP SCDHEC-TKC-9/22/20
10/6/2020	4600796532	WellHealth Management LLC	Turn-key COVID-19 testing at various locations around the state	10/6/2020 - 5/10/2021	\$13,883,311.92	Advertised in SCBO and solicited competition with Emergency RFP SCDHEC-TKC-9/22/20
10/6/2020	4600796537	Clinical Reference Laboratory, Inc	COVID-19 saliva test kits, processing & resulting	10/6/2020 - 11/30/2021	\$3,128,564.46 *	Advertised in SCBO and solicited competition with Emergency RFP SCDHEC-TKC-9/22/20
10/6/2020	4600796540	Maverick Health LLC	COVID-19 saliva test kits, processing & resulting	10/6/2020 - 11/30/2021	\$6,231,940.48 *	Advertised in SCBO and solicited competition with Emergency RFP SCDHEC-TKC-9/22/21
10/15/2020	4600798113	Upscale Consultants LLC	Nitrile Gloves	N/A	\$149,500.00	Highly limited availability, purchase based on availability, price, and delivery time
10/29/2020	4600800280	Teall Properties Group	COVID-19 Ad campaign at High School Football Events	10/31/2020 - 12/19/2020	\$55,000.00	No additional quotes solicited, but program attempted to utilize as many vendors as possible across all media buys
11/4/2020	4600800958	Sun Solutions	COVID-19 post cards: printing, mailing, postage	N/A	\$213,829.00	No additional quotes solicited bc program knew this vendor could print these specifically already, but program attempted to utilize as many vendors as possible.

Date of Purchase	PO # or PCard	Vendor	Description	Date Range of Service	Amount Expended *	Competition Obtained / Reason for Vendor Selection
11/17/2020	4600802481	Fisher Scientific Company LLC	Kingfisher Flex lab instrument with 96 deep well plate	N/A	\$59,984.00	State contract vendor, but state contract is limited to < \$50,000
11/18/2020	4600802761	Buonasera Media Services LLC	SC DHEC Statewide Media Campaign for COVID-19 Awareness	11/19/2020 - 6/30/2021	\$4,388,261.16	Program had more than one vendor provide proposal and Buonasera was chosen
12/8/2020	4600804849	J Michael Consulting LLC	Communication points for Rhapsody software for DHEC Lab	N/A	\$99,000.00	Only 2 vendors can provide Communication Points. This vendor was approximately \$41,000 less expensive.
12/9/2020	4600805067	Fisher Scientific Company LLC	7500 Fast DX instrument for DHEC Lab	N/A	\$123,326.00	State contract vendor, but state contract is limited to < \$50,000
12/17/2020	4600806272	Hold Out the Lifeline A Mission to Families	Statewide COVID-19 outreach campaign: monthly telebriefings, social media outreach, dissemination of resource materials	1/1/2021 - 6/30/2021	\$69,978.72	No additional quotes solicited, but program attempted to utilize as many vendors as possible across all media buys
1/6/2021	4600807719	MedFirst Staffing LLC	temporary personnel for SC DHEC vaccination and COVID- related services	1/6/2021 - 6/30/2022	\$3,544,211.53 *	Vendor was awarded contract for temporary nursing staff under solicitation 5400018467; this Emergency PO was issued as the value would exceed the normal contract limits
1/6/2021	4600807742	Alls Well	Temporary personnel for SC DHEC vaccination and COVID- related services	1/6/2021 - 12/31/2021	\$6,985,901.91 *	Staffing agency specializing in healthcare staffing already engaged at DHEC in other COVID related services with capacity and expertise in this area
1/7/2021	4600807835	Blue Outdoor LLC	COVID-19 related advertising	1/8/2021 - 6/30/2021	\$152,400.00	No additional quotes solicited, but program attempted to utilize as many vendors as possible across all media buys

Date of	PO # or	Vendor	Description	Date Range	Amount	Competition Obtained / Reason
Purchase	PCard			of Service	Expended *	for Vendor Selection
1/11/2021	4600808281	Look Media USA LLC	COVID-19 related advertising	1/11/2021 - 7/10/2021	\$238,093.32	No additional quotes solicited, but program attempted to utilize as many vendors as possible across all media buys
1/19/2021	4600809219	Town of Hilton Head	COVID-19 testing services for the lowcountry area; nursing home residents and staff	1/15/2021 - 1/14/2022	\$24,600.00 *	All public and private EMS agencies were requested to assist with COVID testing. All responding were contracted. Work was assigned based on capacity, location, and availability.
2/8/2021	4600811052	Intellectual Capitol Inc	Contract to provide a senior consultant to serve as call center manager for the emergency call center to support COVID-19 vaccination efforts	2/8/2021 - 12/31/2021	\$171,710.00 *	Screened 5 candidates from 2 staffing agencies from Tapfin contract vendors and interviewed 3 candidates. There was not sufficient time for the full Beeline process.
2/24/2021	4600814479	Longview International Technology	Turn-key COVID-19 testing at various locations around the state	3/1/2021 - 12/31/2021	\$5,509,332.48 *	Replaces and combines purchase orders 4600791142 and 4600796500 which were awarded from advertised Emergency RFPs SCDHEC-TKC- 9/22/20 and SCDHEC-TKC- 8/20/20
3/8/2021	4600816069	Illumina Inc	Illumina MiniSeq Sequencing System and support plan	N/A	\$60,302.88	Was a planned sole source but was expedited to allow same- day sequencing during pandemic
3/8/2021	4600816153	Allover Media LLC	COVID-19 related advertising	3/14/2021 - 6/30/2021	\$298,375.00	No additional quotes solicited, but program attempted to utilize as many vendors as possible across all media buys

Date of	PO # or	Vendor	Description	Date Range	Amount	Competition Obtained / Reason
Purchase	PCard			of Service	Expended *	for Vendor Selection
3/8/2021	4600816212	Carahsoft Technology	Twilio software for sending text messages regarding COVID vaccination	3/9/2021 - 3/8/2022	\$36,689.42 *	Twilio selected as only known software with existing compatibility with the Microsoft software being used; Carahsoft is the designated reseller by Twilio for government accounts
3/18/2021	4600817878	Recruiting Solutions	Contract to provide temporary personnel for SC DHEC vaccination efforts.	3/22/2021 - 6/30/2022	\$26,513.73 *	Vendor was awarded an Emergency contract for temp staffing for other COVID staffing services through solicitation, this PO allows for additional staff positions / roles, and provides ability to shift staff from one role to the other based on need.
3/29/2021	4600819211	Closing The Gap In Health Care Inc	COVID-19 vaccine awareness grassroots media campaign	4/1/2021 - 6/30/2021	\$61,831.72	No additional quotes solicited, but program attempted to utilize as many vendors as possible across all media buys
4/1/2021	4600819909	Norsan Broadcasting of North Carolina LLC	COVID-19 / Tobacco direct mailer advertising campaign to 107,841 households	4/5/2021 - 4/30/2021	\$120,460.08	No additional quotes solicited bc program knew this vendor could print these specifically already, but program attempted to utilize as many vendors as possible across all media buys
5/6/2021	4600825366	Witt O'Briens LLC	Emergency response consulting regarding response plan, after action and performance reviews, and data analysis	5/11/2021 - 5/10/2022	\$407,717.84 *	Vendor had been working with DHEC staff indirectly through a solicited and awarded long term contract with EMD; DHEC needed additional services and for consistency of services, awarded to Witt O'Brien

Date of Purchase	PO # or PCard	Vendor	Description	Date Range of Service	Amount Expended *	Competition Obtained / Reason for Vendor Selection
5/6/2021	4600825411	Witt O'Briens LLC	Services to support DHEC's COVID-19 grant support services	5/11/2021 - 5/10/2023	\$296,800.94 *	Vendor had been working with DHEC staff indirectly through a solicited and awarded long term contract with EMD; DHEC needed additional services and for consistency of services, awarded to Witt O'Brien
5/11/2021	4600825872	GuardOne Security	Security services on an as- needed basis to DHEC locations within the Pee Dee Region	4/21/2021 - 6/30/2021	\$78,730.12	Pricing was solicited in writing from 5 or more vendors. GuardOne Security was the lowest priced responsive vendor with immediate availability to provide services.
5/18/2021	4600827034	Sun Solutions	Printing and mailing of 2,330,287 postcards regarding COVID-19	N/A	\$555,969.49	No additional quotes solicited bc program knew this vendor could print these specifically already, but program attempted to utilize as many vendors as possible.