

BOARD AGENDA ITEM

August 23, 2011

SUBJECT:

Report of Minority Purchases for the Fiscal Year ended June 30, 2011

BACKGROUND INFORMATION:

The Procurement Code adopted by the Board requires an annual report of purchases made from minority vendors.

ADMINISTRATIVE CONSIDERATION:

Attached is the report of Minority Purchases for the year ended June 30, 2011. No action is required by the Board as this report is for informational purposes only.

RECOMMENDATION:

Accept as information the report of Minority Purchases

ATTACHMENT:

Minority Purchases for the Year ended June 30, 2011

PREPARED BY:

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H. Douglas Atkins

Minority Purchases for Year Ended June 30, 2011

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purchase</u>
1006	AFP Ind.	\$ 894.36	Educational supplies
31763	Charles V. Dunbar	450.00	Lawn maintenance
3601	Genesis II	46,271.71	Janitorial supplies
4873	Smith and Jones Distribution	56,054.10	Janitorial supplies
3367	Supply Service Company	3,281.65	Janitorial supplies
32667	Filter Sales and Service	2,621.92	Maintenance supplies
10258	Carter-Blanchard Office Supply	736.50	Office supplies
33139	United Automotive and Diesel	<u>50,222.72</u>	Maintenance/repairs
		<u>\$ 160,532.96</u>	