

BOARD AGENDA ITEM

August 14, 2012

SUBJECT:

Report of Sole Source/Emergency Purchases for the Fiscal Year ended June 30, 2012

BACKGROUND INFORMATION:

The Procurement Code adopted by the Board requires an annual report of the purchases made under the Sole Source and Emergency provisions of the Code.

ADMINISTRATIVE CONSIDERATION:

Attached is the report of Emergency Purchases and Sole Source purchases for the year ended June 30, 2012. No action is required by the Board as this report is for informational purposes only.

RECOMMENDATION:

Accept as information the report of Sole Source/Emergency Purchases

ATTACHMENTS:

Emergency Purchases for the Year ended June 30, 2012

PREPARED BY:

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Emergency Procurement for Year Ended June 30, 2012

Emergency Procurement Number	Vendor Name	Amount	Description
12-01	Dixie Lock & Safe	\$ 4,034.44	Intercom repair at J.D. Lever
12-02	Capital Enterprises	32,638.24	Culinary arts classroom
12-03	Johnson Control	14,840.05	Intercom repair at North Augusta High
12-04	Duraclean Systems	2,300.00	Disinfect/cleaning for virus at Pinecrest
12-05	Duraclean Systems	5,646.29	Clean-up of water damage at North Augusta Elementary
12-06	Duraclean Systems	4,850.29	Clean-up of sewer backup at Jefferson
22	Ronco	21,083.09	Intercom repair at J.D. Lever
23	Commings Power South, LLC	<u>11,510.40</u>	Replace generator at Silver Bluff
		<u>\$ 96,902.80</u>	Total

Sole Source Procurement for Year Ended June 30, 2012

Sole Source Procurement Number	Vendor Name	Amount	Description
0312-001	Tile Restorations Inc.	\$ <u>9,844.50</u>	Saniglaze cleaning at Mossy Creek
		<u>\$ 9,844.50</u>	Total