

BOARD AGENDA ITEM

August 23, 2011

SUBJECT:

Report of Sole Source/Emergency Purchases for the Fiscal Year ended June 30, 2011

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 for the year ended June 30, 2011. There were no sole source purchases during the year. 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, 2011

PREPARED BY:

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Emergency Procurement for Year Ended June 30, 2011

Emergency Procurement Number	Vendor Name	Amount	Description
11-01	Duraclean Systems	\$ Void	Removal of mold/mildew at Silver Bluff High
11-02	Duraclean Systems	365.00	Water damage at North Augusta Middle
11-03	Carpet Shop	2,775.95	Water damage at Aiken High
11-03	Servpro	1,735.01	Water damage at Aiken High
11-04	Ronco	13,995.62	Intercom repair at Kennedy Middle
11-05	Duraclean Systems	4,686.54	Water damage at Hammond Hill Elementary
11-06	Duraclean Systems	5,000.00	Cafeteria cleaning at Aiken High
11-07	Johnson Controls	3,500.00	Fire alarm repair at North Augusta High
		<u>\$ 32,058.12</u>	