

BOARD AGENDA ITEM

August 11, 2015

SUBJECT:

Report of Sole Source/Emergency Purchases for the Fiscal Year ended June 30, 2015

BACKGROUND INFORMATION:

The District Procurement Code IX-C requires annual reporting of the purchases made under the sole source and emergency provisions of the Code.

ADMINISTRATIVE CONSIDERATION:

Attached are the reports of sole source purchases and emergency purchases for the year ended June 30, 2015. 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:

Sole source/emergency purchases for the year ended June 30, 2015

PREPARED BY:

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H. Douglas Atkins

Sole Source Procurement for Year Ended June 30, 2015

Sole Source Procurement Number	Vendor Name	Amount	Description
15-01	Tile Restorations, Inc.	\$ <u>12,700.00</u>	Cleaning restroom tile at SAHS

Emergency Procurement for Year Ended June 30, 2015

Emergency Procurement Number	Vendor Name	Amount	Location/Description
15-01	Contractor's South	\$ 67,990.00	remove/replace sewer at Clearwater Elem.
15-02	Champion's Choice	4,000.00	NJROTC equipment at MVHS
15-03	Duraclean	3,955.00	Flooding cleanup at Schofield Middle
15-04	AIT Environment Tech	2,500.00	Air quality test at ACCTC
15-05	AIT Environment Tech	2,500.00	Air quality test at MVHS
15-06	Morris Insulation & Environ.	5,500.00	Asbestos removal at Purchasing Dept.
FC 27	MasterCraft	<u>62,000.00</u>	Preowned bleachers for MVHS
		\$ <u>148,445.00</u>	Total