

## **BOARD AGENDA ITEM**

**August 13, 2013**

### ***SUBJECT:***

Report of Sole Source/Emergency Purchases for the Fiscal Year ended June 30, 2013

### ***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, 2013. 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, 2013

### ***PREPARED BY:***

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**Sole Source Procurement for Year Ended June 30, 2013**

<b>Sole Source Procurement Number</b>	<b>Vendor Name</b>	<b>Amount</b>	<b>Description</b>
0912-001	Tile Restorations Inc.	\$ 32,530.00	Saniglaze cleaning at Aiken High
		\$ 32,530.00	Total

**Emergency Procurement for Year Ended June 30, 2013**

<b>Emergency Procurement Number</b>	<b>Vendor Name</b>	<b>Amount</b>	<b>Description</b>
13-01	Duraclean	\$ 6,069.10	Jefferson Elementary - cleaning and water extraction
13-02	Barrett Supply Co.	3,210.00	Jefferson Elementary - replace sewer line
24	Ronco	22,569.05	Aiken Middle - replace intercom system due to lightning damage
25	Ronco	9,780.93	LBC Middle - replace intercom system due to lightning damage
26	Asbestos & Demolition, Inc.	38,855.00	Wagener-Salley High and Greendale Elementary - asbestos work/removal
		\$ 80,484.08	Total