

BOARD AGENDA ITEM

August 13, 2013

SUBJECT:

Report of Minority Purchases for the Fiscal Year ended June 30, 2013

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, 2013. 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:

Listing of minority purchases for the year ended June 30, 2013

PREPARED BY:

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Minority Purchases for Year Ended June 30, 2013

Vendor Number	Vendor Name	Amount	Purchase
1008	AFP Ind.	\$ 1,798.16	Educational supplies
3601	Genesis II	14,758.41	Janitorial supplies
4894	Ridge Pest Control	2,100.00	Pest control
4873	Smith and Jones Distribution	87,358.59	Janitorial supplies
3367	Supply Service Company	2,334.15	Janitorial supplies
33139	United Automotive and Diesel	<u>69,987.90</u>	Maintenance/repairs
		<u>\$ 178,337.21</u>	