

**BOARD AGENDA ITEM**

**August 10, 2021**

***SUBJECT:***

Report of Minority Purchases for the Fiscal Year ended June 30, 2021

***BACKGROUND INFORMATION:***

The District Procurement Code XVI-B-4 requires an annual reporting of purchases made from minority vendors.

***ADMINISTRATIVE CONSIDERATION:***

Attached is the report of minority purchases for the year ended June 30, 2021. Total expenditures and the purpose/type of purchase are shown for each vendor. No action is required by the Board as this report is for informational purposes only.

Also, in an effort to ensure all minority vendors are identified as such, the Procurement Department asked every current vendor during Fall 2020 to update and submit a vendor information form. This process increased the number of minority vendors to approximately four dozen.

***RECOMMENDATION:***

Accept as information the report of minority purchases

***ATTACHMENT:***

Minority purchases for the quarter and year ended June 30, 2021

***PREPARED BY:***

M. O. Traxler III  
Deborah Tyler



# AIKEN COUNTY PUBLIC SCHOOLS

## QUARTERLY MINORITY REPORT April 1, 2021 -- June 30, 2021

VENDOR NAME	1st QUARTER EXPENDITURES	2nd QUARTER EXPENDITURES	3rd QUARTER EXPENDITURES	4th QUARTER EXPENDITURES	YEAR TO DATE EXPENDITURES	TYPE OF SUPPLIES
46049 Angela VanGroll	\$110.00				\$110.00	Rental Services
40739 CC&I Services	\$39,972.50	\$33,982.50	\$33,075.00	\$19,985.00	\$127,015.00	Facilities Ground Testing/Inspection
36219 The Flooring Connection	\$21,905.40	\$9,874.93	\$19,055.41		\$50,835.74	Gym Floors
45522 Footsteps 2 Brilliance Inc	\$1,632.00				\$1,632.00	Software
9452 Hi Tech Power Solutions	\$1,765.80		\$9,447.74	\$2,420.62	\$13,634.16	Preventative Maintenance
9408 Innovative Solutions of Aiken	\$432.77				\$432.77	Signage/Posters
45503 Manage Mindfully Inc	\$81,701.20				\$81,701.20	Educational
1389 Augusta Temporaries Inc	\$10,709.23	\$61,497.56	\$43,874.31	\$28,143.67	\$144,224.77	Staffing
34033 PenServ Plan Services	\$1,381.25	\$1,852.50	\$1,531.25	\$1,987.50	\$6,752.50	Professional Services
35143 Sitec	\$96,452.50	\$15,000.00		\$8,000.00	\$119,452.50	Construction/Maintenanc e Services
46214 Summit Solutionz	\$50,003.43	\$452,681.86	\$129,615.73	\$301,706.43	\$934,007.45	Technology
33139 United Auto & Diesel	\$31,113.68	\$32,502.94	\$20,316.09	\$28,733.04	\$112,665.75	Maintenance Repairs
44929 Cardiac Life		\$2,321.30	\$135.50	\$112.48	\$2,569.28	AED Supplies
Future Generation Consulting & Training		\$199.00		\$822.40	\$1,021.40	Consulting Services
3601 Genesis II		\$1,821.65		\$245.38	\$2,067.03	Warehouse
46166 Hoskins Supply Co		\$1,442.00			\$1,442.00	Athletics
46124 Torrey Johnson		\$1,400.00			\$1,400.00	Construction/Maintenanc e Services
46171 Wanda W. Tutt		\$600.00			\$600.00	Consultative Services
46257 Artie Lee Walker Jr.			\$325.00	\$312.50	\$637.50	Communications
46232 3Dologie LLC			\$4,500.00		\$4,500.00	3D Printer
46236 Eric Brown			\$133.40		\$133.40	Athletic Officials
46199 Hello Literacy			\$12,000.00		\$12,000.00	Literacy Services
46220 Pinnacle Communications Group			\$1,475.00		\$1,475.00	Communications
46251 New Chef Fashion Inc			\$1,291.59		\$1,291.59	Chef Uniforms (ACCTC)
46200 Thelma Edwards			\$187.50		\$187.50	Boxed Meals (Head Start Policy Council)
46179 Turf Factory Direct			\$2,488.32		\$2,488.32	Turf
46249 Work on Learning Inc			\$900.00		\$900.00	Classroom Instruction
46234 Pro Kitchen Online LLC			\$26,325.00		\$26,325.00	Reach In Refrigerators
46277 Loving Guidance LLC				\$2,970.00	\$2,970.00	Training
	<b>\$337,179.76</b>	<b>\$615,176.24</b>	<b>\$306,676.84</b>	<b>\$395,439.02</b>	<b>\$1,654,471.86</b>	