

**BOARD AGENDA ITEM**

**August 26, 2014**

***SUBJECT:***

Report of Sole Source/Emergency Purchases for the Fiscal Year ended June 30, 2014

***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 is the report of emergency purchases for the year ended June 30, 2014. 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:***

Sole source/emergency purchases for the year ended June 30, 2014

***PREPARED BY:***

M. O. Traxler III  
H. Douglas Atkins

**Sole Source Procurement for Year Ended June 30, 2014**

<b>Sole Source Procurement Number</b>	<b>Vendor Name</b>	<b>Amount</b>	<b>Description</b>
None reported for 2013-14		\$ <u>      -</u>	

**Emergency Procurement for Year Ended June 30, 2014**

<b>Emergency Procurement Number</b>	<b>Vendor Name</b>	<b>Amount</b>	<b>Location/Description</b>
14-01	Duraclean	\$ 5,000.00	Silver Bluff/storm cleanup
14-02	United Refrigeration	2,794.23	East Aiken/compressor for walk-in cooler
14-03	Duraclean	1,315.00	Aiken High/carpet extraction & cleaning
14-04	Holley Tractor	1,502.95	Maintenance Dept/ice storm cleanup
14-04	Derrick Equipment	1,765.10	Maintenance Dept/ice storm cleanup
14-04	Boyd's Small Engines	937.88	Maintenance Dept/ice storm cleanup
14-04	Hertz Equipment Rental	3,079.37	Various/ice storm cleanup
14-04	Blue Star Rentals	950.00	Various/ice storm cleanup
14-04	Shealy Electric	990.82	LBC/ice storm cleanup
14-05	SchoolDude.com	<u>14,035.14</u>	Maintenance Dept/maintenance software
		\$ <u>32,370.49</u>	Total