

BOARD AGENDA ITEM

August 13, 2019

SUBJECT:

Report of Minority Purchases for the Fiscal Year ended June 30, 2019

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, 2019. 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.

RECOMMENDATION:

Accept as information the report of minority purchases

ATTACHMENT:

Minority purchases for the quarter and year ended June 30, 2019

PREPARED BY:

M. O. Traxler III
Deborah Tyler

QUARTERLY MINORITY REPORT

April 1, 2019 - June 30, 2019

VENDOR NUMBER	VENDOR NAME	4th QUARTER EXPENDITURES	YTD EXPENDITURES	TYPE OF SUPPLIES
01008	AFP INDUSTRIES	\$0.00	\$3,800.00	CURRICULUM AID
03601	GENESIS	\$0.00	\$4,334.12	JANITORIAL SUPPLIES
00452	INTERBORO PACKAGING CORP	\$1,710.72	\$5,132.16	JANITORIAL SUPPLIES
04891	RIDGE PEST CONTROL	\$0.00	\$2,500.00	MAINT. REPAIRS
04873	SMITH & JONES DIST.	\$0.00	\$351.00	JANITORIAL SUPPLIES
03367	SUPPLY SERVICE COMPANY	\$0.00	\$195.29	VOACTIONAL - LAB SUPPLIES
33139	UNITED AUTO & DIESEL	\$24,239.09	\$68,642.97	MAINT. REPAIRS
44929	Cardiac Life	\$2581.45	\$2581.45	AED SUPPLIES
TOTALS		<i># 28,531.28</i>	\$87,536.99	