

BOARD AGENDA ITEM

August 15, 2017

SUBJECT:

Report of Sole Source & Emergency Purchases for the Fiscal Year ended June 30, 2017

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 are the reports of sole source purchases and emergency purchases for the year ended June 30, 2017. 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, 2017

PREPARED BY:

M. O. Traxler III
H. Douglas Atkins

Sole Source Procurement for Year Ended June 30, 2017

Sole Source Procurement Number	Vendor Name	Amount	Description
17-01	School Specialty Premier	\$ <u>3,195.72</u>	School agendas - LBC Middle

Emergency Procurement for Year Ended June 30, 2017

Emergency Procurement Number	Vendor Name	Amount	Location/Description
17-01	Duraclean	\$ 1,830.00	Water extraction - J.D. Lever
17-02	C&R Tree Service	1,500.00	Storm damage cleanup - Schofield
17-02	C&R Tree Service	1,600.00	Storm damage cleanup - Aiken Elem
17-02	C&R Tree Service	600.00	Storm damage cleanup - East Aiken
17-03	Holley Tractor	73,701.14	Replace stolen lawn equipment
17-04	Duraclean	8,999.73	School cleaning after crop duster spraying - Oakwood-Windsor
17-05	Century Fire Protection	6,000.00	Replace main sprinkler valve - Mossy Creek
		\$ <u>94,230.87</u>	Total