

BOARD AGENDA ITEM

August 11, 2020

SUBJECT:

Report of Sole Source & Emergency Purchases for the Fiscal Year ended June 30, 2020

BACKGROUND INFORMATION:

The District Procurement Code section IX-C-1 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, 2020. There were four emergency and one sole source purchases during the year. The vendor name, cost, purpose, and school location are provided. 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:

Listings of emergency and sole source purchases for the year ended June 30, 2020

PREPARED BY:

M. O. Traxler III
Deborah Tyler

Emergency Semi Annual Report FY20 July 1, 2019 through December 31, 2019

| Emergency Number | Vendor | Type | Item Type | PO Number | Total Cost | School Name | Date |
|------------------|------------------|------|---------------------------|-----------|------------|---------------|---------|
| 19-05 | Bradly Plumbing | E | Busted Water Pipe | 112624 | \$2,500.00 | Chukker Creek | 7-18-19 |
| 20-01 | Bradley Plumbing | E | Backflow Preventer Busted | 112836 | \$135.00 | Aiken High | 8-15-19 |

Emergency Semi Annual Report FY20 January 1, 2020 through June 30, 2020

| Emergency Number | Vendor | Type | Item Type | PO Number | Total Cost | School Name | Date |
|------------------|---------------------|------|--------------------------------------|-----------|-------------|--------------|---------|
| 20-03 | Haskins Company | E | Hand Sanitizer | 113999 | \$3,356.64 | Warehouse | 3-11-20 |
| 20-04 | Augusta Janitorial | E | Foam IQ Hand Sanitizer and Dispenser | 114071 | \$11,399.40 | Maintenance | 4-22-20 |
| 20-04 | Augusta Janitorial | E | Foam IQ Hand Sanitizer and Dispenser | 114216 | \$12,031.42 | Maintenance | 6-16-20 |
| 20-05 | National Food Group | E | Curstless Wow Peanut Butter/Jelly | 114020 | \$24,027.70 | Food Service | 3-18-20 |
| 20-05 | MCI Foods | E | Bean & Two Cheese Dip | 114032 | \$14,618.88 | Food Service | 3-25-20 |
| 20-05 | National Food Group | E | Fruit Cups & Applesauce Cups | 114033 | \$19,588.25 | Food Service | 3-25-20 |
| 20-05 | Classic Delight In | E | Pre-Made Sandwiches | 114034 | \$10,868.40 | Food Service | 3-25-20 |
| 20-05 | National Food Group | E | Applesauce Cups | 114035 | \$4,620.00 | Food Service | 3-25-20 |

| Emergency Number | Vendor | Type | Item Type | PO Number | Total Cost | School Name | Date |
|------------------|---------------------|------|---------------------------------------|-----------|-------------|--------------|---------|
| 20-05 | National Food Group | E | Fruit Cups | 114038 | \$11,269.72 | Food Service | 3-26-20 |
| 20-05 | MCI Foods | E | Bean and Two Cheese Complete Meal | 114052 | \$29,237.76 | Food Service | 4-3-20 |
| 20-05 | National Food Group | E | Turkey Subs, Apple Cinn Toast | 114090 | \$36,477.32 | Food Service | 4-23-20 |
| 20-05 | Thermo King | E | Rental Refrigerated Containers | 114045 | \$4,320.00 | Food Service | 3-30-20 |
| 20-05 | National Food Group | E | Zee Zee Grahams | 114091 | \$14,580.00 | Food Service | 4-23-20 |
| 20-05 | Tasty Brands | E | Packing needed for various food items | 114092 | \$6,259.68 | Food Service | 4-23-20 |
| 20-05 | Tasty Brands | E | Various Entrée's | 114093 | \$29,398.11 | Food Service | 4-23-20 |
| 20-05 | Tasty Brands | E | Various Entrée's | 114095 | \$46,878.12 | Food Service | 4-24-20 |
| 20-05 | JTM Provisions | E | Various Entrée's | 114100 | \$19,440.00 | Food Service | 4-27-20 |

| Emergency Number | Vendor | Type | Item Type | PO Number | Total Cost | School Name | Date |
|------------------|---------------------|------|--|-----------|-------------|--------------|---------|
| 20-05 | National Food Group | E | Applesauce and Fruit Cups | 114101 | \$10,695.00 | Food Service | 4-27-20 |
| 20-06 | Bradly Plumbing | E | Water Main Busted | P-Card | \$2,097.00 | Aiken Elem | 5-6-20 |
| 20-03 | Staples | E | Face Mask | 114143 | \$8,373.60 | Warehouse | 5-14-20 |
| 20-02 | Brown Management | E | Retention Pond Repairs needed to comply w/ inspect | 113703 | \$38,600.00 | Paul Knox | 1-23-20 |