

BOARD AGENDA ITEM

August 9, 2016

SUBJECT:

Report of Sole Source/Emergency Purchases for the Fiscal Year ended June 30, 2016

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, 2016. 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, 2016

PREPARED BY:

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H. Douglas Atkins

Sole Source Procurement for Year Ended June 30, 2016

<u>Sole Source Procurement Number</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>
16-01	LRP Publications	\$ <u>9,508.00</u>	Online database for Special Programs

Emergency Procurement for Year Ended June 30, 2016

<u>Emergency Procurement Number</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Location/Description</u>
16-01	AI Thomas Environmental	\$ 2,599.00	Mold/odor removal at Belvedere Elem.
16-02	AI Thomas Environmental	2,500.00	Cleaning/disinfecting at Chukker Creek
16-03	Duraclean	525.00	Clean up after fire at RSM High
#28	Contractor South/Aiken-Aug Fence/A&G Electrical	39,647.93	MVHS bus lot expansion
#29	Ronco	45,660.51	Replaced PA system at Hammond Hill for lightening damage
		\$ <u>90,932.44</u>	Total