

BOARD AGENDA ITEM

August 9, 2016

SUBJECT:

Report of Minority Purchases for the Fiscal Year ended June 30, 2016

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, 2016. 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:

Listing of minority purchases for the year ended June 30, 2016

PREPARED BY:

M. O. Traxler III
H. Douglas Atkins

Minority Purchases for Year Ended June 30, 2016

Vendor Number	Vendor Name	Amount	Purchase
1008	AFP Ind.	\$ 3,513.65	Educational supplies
41109	Gotcha Focused Photography	868.00	Office supplies
00452	Interboro Packaging	2,877.12	Janitorial supplies
3601	Genesis II	2,584.04	Janitorial supplies
4873	Smith and Jones Distribution	76,730.11	Janitorial supplies
3367	Supply Service Company	3,297.29	Janitorial supplies
33139	United Automotive and Diesel	7,045.40	Maintenance/repairs
05066	W.A. Bragg	<u>3,468.34</u>	Maintenance/repairs
		<u>\$ 100,383.95</u>	