BOARD AGENDA ITEM

July 18, 2023

SUBJECT:

Report of Sole Source & Emergency Purchases for the Year ended June 30, 2023

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:

A reporting of the three emergency purchases for fiscal year 2023 are attached. The vendor name, description, location, cost, and date are provided for each.

There were no sole source purchases to report for the year.

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 purchases for the year ended June 30, 2023

PREPARED BY:

M. O. Traxler III Sherell Murphy