

**BOARD AGENDA ITEM**

**August 9, 2022**

***SUBJECT:***

Report of Sole Source & Emergency Purchases for the Fiscal Year ended June 30, 2022

***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 and two sole source procurement items for fiscal year 2022 are attached. The vendor name, description, location, cost, and date is provided for each. 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, 2022

***PREPARED BY:***

M. O. Traxler III  
Deborah Tyler

# Emergency Semi-Annual Report FY22 July 1, 2021 through December 31, 2021

Emergency Number	Vendor	Item Type	School Name	PO Number	Total Cost	Date
EP21-01	Twin Systems LLC	AC Unit was struck by lightning	Aiken Intermediate	116365	\$5,020.80	September 9, 2021
EP22-01	Emergency Power Syste	Replace generator that caught fire	Mossey Creek	116643	\$27,615.16	October 21, 2021
EP22-02	Duraclean	Staph Outbreak	Belvedere	116681	\$2,500.00	October 28, 2021

THERE WERE NO EMERGENCY  
PROCUREMENTS ITEMS 1/1/22 - 6/30/22.

# Sole Source Semi-Annual Report FY22

## January 1, 2022 through June 30, 2022

Sole Source Number	Vendor	Item Type	School Name	PO Number	Total Cost	Date
SS22-01	Public Safety	Knoxbox Security	Maintenance	117263	\$22,443.48	March 1, 2022
SS22-02	Protecall	Bi-Polar Ionization Units	Maintenance	117216	\$3,103,715.00	February 23, 2022

THERE WERE NO SOLE SOURCE  
PROCUREMENT ITEMS 7/1/21 - 12/31/21.