

March 24, 1999

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: REPORT OF PURCHASES MADE WITHIN GUIDELINES OF BOARD
RULE 6Gx13-3C-1.10**

The following "Superintendent Authorized Requisitions" (SAR) have had a purchase order issued within the guidelines of Board Rule 6Gx13- 3C-1.10 - Purchase Approval, which states that emergency purchases made in accordance with Board Rule 6Gx13- 3C-1.16 - Emergency Purchases, and approved by the Superintendent or his/her designee, will be reported to the Board as soon as possible.

Fund Source
0100-General

M/WBE Eligibility
None

<u>PO DATE</u>	<u>PO NO.</u>	<u>COST CENTER-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
02/13/99	K00640867	This emergency request was required to treat 1,750 linear feet of severe sub-terranean termite infestation at Hialeah Elementary School which was causing a disruption of the educational process. TRULY NOLEN EXTERMINATING, INC. 5931 HALLANDALE BEACH BOULEVARD HOLLYWOOD, FL 33023	\$12,250

<u>PO DATE</u>	<u>PO NO.</u>	<u>COST CENTER-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
02/22/99	K00640023	This emergency request was required to provide a temporary air cooled package chiller at Paul Bell Middle School until repairs to the permanent chiller were completed. This request was for a continuation of usage on a previous emergency purchase order because the repair parts were not available for immediate delivery by the manufacturer, therefore, the chiller service contractor was not able to complete the repairs projected.	

THE POOLE AND KENT COMPANY
1781 NW NORTH RIVER DRIVE
MIAMI, FL 33125

\$16,500

PO DATE PO NO. COST CENTER-EXPLANATION-VENDOR AMOUNT

02/22/99 K00644848 This emergency request was required to replace the water cooling tower at South Miami Senior High School, which was beyond economical repair. The replaced water cooling tower was 28 years old. Due to its malfunction, the temperature and humidity inside the building presented health concerns, in addition to disruption of the educational process.

MIDDLETON AND ASSOCIATES
7316 NW 48 STREET
MIAMI, FL 33155

\$58,010

PO DATE PO NO. COST CENTER-EXPLANATION-VENDOR AMOUNT

02/25/99 K00644741R This emergency request was required to replace the water cooled chiller at South Miami Senior High School, which was beyond economical repair. The replaced chiller was 28 years old. Due to its malfunction, the temperature and humidity inside the building presented health concerns, in addition to disruption of the educational process.

THE TRANE COMPANY
7415 NW 19 STREET
SUITE C
MIAMI, FL 33126

\$115,300

PO DATE PO NO. COST CENTER-EXPLANATION-VENDOR AMOUNT

03/01/99 K00645216 This emergency request was for the purchase of chilled and condensor water pumps for South Miami Senior High School. The pumps were required to meet design capacities of the chiller and cooling tower. Temperature and humidity inside the building rose above design standards and disrupted the educational process.

ACE PUMP & SUPPLY
6013 JOHNSON STREET
HOLLYWOOD, FL 33024

\$15,790

RHH/lja