

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  
Various

M/WBE Eligibility  
None

<u>PO DATE</u>	<u>PO NO.</u>	<u>COST CENTER-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
01/13/99	G00641819	This was for the purchase of a new emergency generator to replace the existing emergency generator at the Dorothy M. Wallace C.O.P.E. Center (South). The generator experienced a major internal engine failure which was determined, by the Office of Facilities Operations, to be prohibitive to repair. Failure to purchase this emergency generator in a timely manner may have resulted in the infant day care center being closed, since it provides the only available electricity in the event of a power failure.  ADAMS ELECTRIC SERVICE, INC. 242 SW 5 <sup>TH</sup> STREET MIAMI, FL 33130	\$16,635.47

<u>PO DATE</u>	<u>PO NO.</u>	<u>COST CENTER-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
01/14/99	K00641433	This emergency purchase is for the rental of a 125 ton portable chiller at Martin Luther King Elementary School. The chiller is required to accommodate the windowless school until a permanent chiller, which has been received, which should be installed by the end of March.  SPOT COOLERS OF MIAMI, INC. P.O. BOX 43-0874 MIAMI, FL 33243-0874	\$27,000

RHH/lja