

May 12, 2000

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: APPROVAL OF PAYMENT TO GOLD COAST TOWING, COURTESY FORD D/B/A WORLD FORD KENDALL, MARTINO TIRE COMPANY, METRO FORD, INC., SABAL CHASE SERVICE AND TIRE CENTER AND TROPICAL CHEVROLET

The Board is requested to approve payment to Gold Coast Towing, Courtesy Ford D/B/A World Ford Kendall, Martino Tire Company, Metro Ford, Inc., Sabal Chase Service and Tire Center and Tropical Chevrolet, for a total amount not to exceed \$34,043.49, for the repair and maintenance of Miami-Dade County Public Schools Division of Police vehicles. The Division of School Police was advised, in writing, of the unauthorized purchases, and directed to follow proper purchasing procedures, as stipulated in Board Rules 6Gx13- 3C-1.09 – Purchasing Department – Board Designated Authority and 6Gx13- 3C-1.14 – Ordering Goods And Services - Authorization. In-service training on proper purchasing procedures was conducted and the Division has implemented appropriate procedures to ensure that this type of action does not recur.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **APPROVE** payment for the repair and maintenance of Miami-Dade County Public Schools Division of Police vehicles as follows:

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|----|--|----------|
| 1. | GOLD COAST TOWING
2890 N.W. 127 STREET
OPA-LOCKA, FL 33054
OWNER: ELLIOT SEARY, PRESIDENT | \$143.80 |
| 2. | COURTESY FORD
D/B/A WORLD FORD KENDALL
15551 SOUTH DIXIE HIGHWAY
OWNER: EVELYN CHATELL | \$342.43 |

REPLACEMENT

G-97

3. MARTINO TIRE COMPANY \$4,650.62
7145 S.W. 8 STREET
MIAMI, FL 33144
OWNER: SAL MARTINO
4. METRO FORD, INC. \$7,813.68
9000 N.W. 7 AVENUE
MIAMI, FL 33150
OWNER: LOMBARDO PEREZ
5. SABAL CHASE SERVICE AND TIRE \$1,079.70
CENTER
12019 S.W. 117 AVENUE
MIAMI, FL 33186
OWNER: RANDY MAYS
6. TROPICAL CHEVROLET \$20,013.26
8880 BISCAYNE BOULEVARD
MIAMI, FL 33138
OWNER: LARRY WILDSTEIN
7. Authorize the Bureau of Procurement and Materials
Management to pay outstanding invoices in an amount
not to exceed \$34,043.49.

RHH/rs