

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>P.O. DATE</u>	<u>P.O. NO.</u>	<u>COST CENTER-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
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03/24/00	K01809709	This emergency request was required to replace the air-cooled chiller at Miami Edison Senior High School. The existing chiller was over ten (10) years old, constantly inoperable and beyond economical repair. Replacement was necessary to avoid disruption to the educational process.	
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CARRIER CORPORATION CARRIER BUILDING SYSTEMS AND SERVICES 2540 WEST COPANS ROAD POMPANO BEACH, FL 33069 OWNER: JOHN AYERS, PRESIDENT	\$29,986
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P.O. DATE P.O. NO. COST CENTER-EXPLANATION-VENDOR AMOUNT

05/03/00	K00672914	This emergency request was required to clean and treat ducts and air handlers serving the first and second floor classrooms at W. A. Chapman Elementary School. The school received continued complaints from staff and parents alleging illness due to poor indoor air quality. The torn and deteriorated insulation inside ducts and air handlers, created a safety concern.	
		AIRMAX SERVICE CORPORATION 5875 S.W. 69 STREET SOUTH MIAMI, FL 33143 OWNER: MICHAEL LORION, PRESIDENT	\$23,520

RHH/lja