

Financial Affairs
Richard H. Hinds, Chief Financial Officer

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

The following "Superintendent Authorized Requisitions" (SAR) had purchase orders 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.

(1)

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>
08/28/00	A01840970	This emergency request was required to purchase modular furniture, for Miami Skill Center. The school temporarily relocated to another facility, prior to the start of the school year, due to renovation at the existing facility.	
08/15/00	A01840971		
		GALLOWAY OFFICE SUPPLIES AND EQUIPMENT COMPANY 6802 S.W. 81 STREET MIAMI, FL 33143 OWNER: JIM TOURAL, PRESIDENT	\$22,497.50

(2)

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>
08/03/00	B00678139	This emergency request was required to replace broken and leaking grease traps at Coral Reef Elementary School. Grease traps were not functioning and were discharging into the ground, in violation of DERM and county ordinances. This project required completion prior to the opening of school. FUCINI ENTERPRISES, INC. 14141 S.W. 142 STREET, BAY #1 MIAMI, FL 33186 OWNER: PETER R. FUCINI, PRESIDENT/SECRETARY	\$10,400

(3)

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>
08/18/00	E00678832	This emergency request was required to purchase door closers, for Maintenance Materials Management stock. These materials were needed for projects involving identified fire safety issues requiring immediate abatement in order to comply with the Fire Marshall's requirements, prior to the start of the 2000-2001 school year. TAYLOR CONTRACT HARDWARE, INC. 4924 WEST LASALLE STREET TAMPA, FL 33607 OWNER: W. D. TAYLOR, CHAIRMAN	\$35,456.88
08/21/00	E00101286		
08/22/00	E00678833A		

(4)

Fund Source
0376 – LOML 1999-2000

M/WBE Eligibility
None

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>COST CENTER-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/11/00	K00679691	This emergency request was required to purchase and install a 200 ton air-cooled chiller at Riverside Elementary School. It was determined that the existing unit was beyond economical repair. The chiller barrel ruptured and flooded the compressors in the unit. The unit needed to be replaced prior to the opening of schools. ASSOCIATED AIR PRODUCTS, INC. 2125 NORTH COMMERCE PARKWAY WESTON, FL 33326 OWNER: WALTER C. DICKINSON, PRESIDENT	\$97,825

RHH/lja