

Financial Affairs
Richard H. Hinds, Chief Financial Officer

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

The following "Superintendent Authorized Requisition" (SAR) 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

(1)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>COST CENTER-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
01/09/01	G01876042	This emergency request was required to purchase diesel fuel for the Department of Transportation. Due to continued increases in fuel prices, the contract award was depleted prior to the new contract going into effect, creating the need for the issuance of an emergency purchase order. TRUMAN ARNOLD COMPANIES 2386 CLOWER STREET BUILDING B, SUITE 200 SNELLVILLE, GA 30078 OWNER: TRUMAN ARNOLD, C.E.O.	\$18,000

Fund Source
0410-Food Service

M/WBE Eligibility
None

(2)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>COST CENTER-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
05/03/01	C01913456	This emergency request was required to provide continuity of storage service for USDA food commodities, due to the protest of Bid No. 128-AA03 - STORAGE OF DRY, FROZEN, AND REFRIGERATED COMMODITIES. SOUTHEAST FROZEN FOODS COMPANY, L.P. D.B.A. THE AMERICAN LOGISTICS GROUP 18770 N.E. 6 AVENUE MIAMI, FL 33179 OWNER: JACKSON HOLE INVESTMENTS ACQUISITIONS, L.P.	\$31,250

RHH/mjf