

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

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

**COMMITTEE:        FINANCIAL AFFAIRS**

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

| <u>P.O. DATE</u> | <u>P.O. NO.</u> | <u>COST CENTER-EXPLANATION-VENDOR</u>   | <u>AMOUNT</u> |
|------------------|-----------------|---|---------------|
| 12/20/02         | G02039803       | This emergency was needed to the main and backup compressors at Central Transportation Warehouse. The main compressor failed and is beyond repair. The backup compressor is operating at limited capacity and could fail at any moment, possibly disrupting the entire operation of maintaining and repairing school buses. Additionally, the pickup and delivery of students to various schools would be adversely affected.<br><br>COMP AIR SERVICE COMPANY<br>13195 N.W. 38 AVENUE<br>MIAMI, FL 33054<br>OWNER: LARRY J. OLESKY, PRESIDENT | \$17,000      |