

Financial Affairs  
Eduardo A. Alfaro, Interim Chief Financial Officer

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

**COMMITTEE:       BUSINESS AND FINANCIAL SERVICES**

The following "Superintendent Authorized Requisitions" (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>
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05/23/03	C02077593	This emergency request was required to purchase solid-waste collection services in the amount of \$1,161,157. This purchase was necessary to maintain sanitary conditions in accordance with health and safety regulations, due to non-renewal of previous bid.	
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WASTE MANAGEMENT OF DADE COUNTY  
2125 N.W. 10 COURT  
MIAMI, FL 33127  
OWNER: A. MAURICE MYERS  
PRESIDENT/CHAIRMAN/C.E.O.

\$1,161,157

Fund Source  
0100 - General

M/WBE Eligibility  
None

(2)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>COST CENTER-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
05/27/03	F00732209	<p>This emergency request was required to repair six (6) rollup doors at Robert Morgan Vocational Technical School. The doors must be operational to provide safe ingress and egress to the mall area. Additionally, the school is planning to use the mall as the main thoroughfare for bused-in students attending the new senior high school. The existing roll-up doors do not comply with the current Florida Building Code or the Americans with Disabilities Act (ADA) for safe ingress/ egress.</p> <p>ABOVE ALL GARAGE DOORS 8034 N.W. 103 STREET, BAY 26 HIALEAH GARDENS, FL 33016 OWNER: MARIO RODRIGUEZ</p>	\$11,100

EAA/lja