

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>
06/27/03	J02082933	This emergency request was required to provide continuity of service, for grease trap, septic tank, and storm drain pump-out repair service, throughout the District. This service was required prior to the award of Bid No. 064-CC09 - GREASE TRAP, SEPTIC TANK, AND STORM DRAIN PUMP-OUT REPAIR AND SERVICE. Quotations were solicited from three (3) vendors capable of providing this service, and Carlos Rivero Plumbing and Septic Tank, of Miami, Florida, submitted the lowest quote meeting specifications.	

CARLOS RIVERO PLUMBING AND SEPTIC TANK
 10360 S.W. 34 STREET
 MIAMI, FL 33165 \$50,900
 OWNER: JAVIER RIVERO, PRESIDENT

(2)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>COST CENTER-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
06/30/03	E00736468	This emergency purchase was required because the public address system at Laura Saunders Elementary School in Florida City was totally non-operational due to damage by lightning. This is a required safety-to-life situation. Simplex is the sole distributor for parts and technical assistance for the public address and clock system presently used by this school. This system needs to be fully operational for the beginning of school in August 2003.	
		SIMPLEX GRINNELL 10550 COMMERCE PARKWAY MIRAMAR, FL 33025 OWNER: MICHAEL BUCHANAN	\$16,043.30

(3)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>COST CENTER-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
07/07/03	E02088131	This emergency purchase order was required to provide installation of the analog tube for television broadcasting at WLRN-TV. Harris Corporation is the current contractor providing installation for the digital transmission tower and will complete installation as required by the FCC.	

HARRIS CORP/BROADCAST DIVISION
3200 WISMANN LANE
QUINCY, IL 62305 \$21,700
OWNER: HOWARD LANCE

(4)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>COST CENTER-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
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07/07/03	E02088104	This emergency purchase order was required to replace the analog tube at WLRN-TV. WLRN was operating at 10% capacity. The tube was replaced to avoid FCC violation. An extra tube was ordered (as backup) in the event of another emergency. Richardson Electronics is the sole distributor of this item in the USA. RICHARDSON ELECTRONICS 417 CENTERPOINTE CIRCLE, SUITE 1711 ALTAMONTE SPRINGS, FL 32701 \$152,064 OWNER: EDWARD RICHARDSON	
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