

Financial Affairs
Edward Marquez, Chief Financial Officer

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

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.

<u>Fund Source</u>	<u>M/WBE Eligibility</u>
0410 - Food Service	None

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>COST CENTER-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
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03/04/04	C02119702 C02119709	These emergency requests were required to maintain storage and delivery of USDA donated commodities to school sites, until a protest of the new bid is resolved. FOOD DISTRIBUTION SYSTEMS OF FLORIDA, INC. 18770 N.E. 6 AVENUE MIAMI, FL 33179 OWNER: JAMES P. CRAVEN, PRESIDENT	\$190,000
		SOUTHEAST FROZEN FOODS COMPANY, LP D.B.A. THE AMERICAN LOGISTICS GROUP 18770 N.E. 6 AVENUE MIAMI, FL 33179 OWNER: JACKSON HOLE INVESTMENTS ACQUISITIONS, LP	\$171,000

EM/lja

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