

Business Operations
Ofelia San Pedro, Deputy Superintendent

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

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

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.

(1)

Fund Source
0100 - General

M/WBE Eligibility
None

<u>P.O. NOS.:</u>	F00775169	F0M001459
<u>P.O. DATES:</u>	July 29, 2005	August 31, 2005
<u>AMOUNTS:</u>	\$27,780	\$27,780

These emergency requests were required to purchase and install two (2) air-conditioning compressors at Lawton Chiles Middle School. One of the two compressors was not working properly and had to be replaced. The second compressor began to fail and was subsequently replaced. Quotes were obtained from three (3) air-conditioning contractors and a purchase order was issued to the low bidder.

Staff processed the second emergency request for an air-conditioning compressor in August and, at this time, a decision was made to report both emergencies for this equipment at the same Board meeting.

COOL-BREEZE AIR CONDITIONING
13120 S.W. 130 TERRACE
MIAMI, FL 33186
OWNER: FRANK D. CRAWLEY, PRESIDENT

(2)

Fund Source
0100 - General

M/WBE Eligibility
Hispanic Male

P.O. NO.: F0M000213
P.O. DATE: August 2, 2005
AMOUNT: \$133,321

This emergency request was required to purchase and install one 400-ton chiller system, at Miami Sunset Senior High School, a facility without windows, to provide air-conditioning service.

The installation of this equipment was completed on September 21, 2005.

WEATHERTROL MAINTENANCE CORPORATION
7250 N.E. 4 AVENUE
MIAMI, FL 33138
OWNER: ISIDRO BORJA, PRESIDENT

(3)

Fund Source
0100 - General

M/WBE Eligibility
None

P.O. NO.: G02258655
P.O. DATE: September 21, 2005
AMOUNT: \$350,000

This emergency request was required to purchase diesel fuel from an alternate supplier, in an effort to ensure uninterrupted supply of fuel to the District after Hurricane Katrina. The awarded vendor could not supply the fuel to the District, inasmuch as they were placed on an allocation basis.

URBIETA OIL COMPANY
9701 N.W. 89 AVENUE
MIAMI, FL 33178
OWNER: IGNACIO URBIETA, JR., DIRECTOR

(4)

Fund Source
0100 - General

M/WBE Eligibility
None

<u>P.O. NOS.:</u>	G02258419	G02258420
<u>P.O. DATES:</u>	September 21, 2005	September 21, 2005
<u>AMOUNTS:</u>	\$80,000	\$80,000

The two emergency purchases for unleaded fuel, for \$80,000 each, were made to enable purchases from the awarded vendor until a supplemental award request for increase is approved by the Board, inasmuch as the available balance of the contract would be depleted prior to the October 19, 2005, Board meeting.

TRUMAN ARNOLD
P.O. BOX 100361
ATLANTA, GA 30384
OWNER: TRUMAN ARNOLD, C.E.O.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, receive the report of purchases made within guidelines of Board Rule 6Gx13-3C-1.10 – Purchase Approval.

OSP/lja