

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 designee, will be reported to the Board as soon as possible.

This emergency request was required to purchase service to prune storm-damaged limbs, and relocate large live oak trees damaged by Hurricane Wilma, at John F. Kennedy Middle School. In an effort to save trees, as well as to prevent the delay of a new construction project, these services were purchased on an emergency basis.

Fund Source
0100 - General

M/WBE Eligibility
None

1. BERT NEWCOMB TREE AND LANDSCAPING SERVICE, INC.
8855 N.W. 95 STREET
MEDLEY, FL 33178
OWNER: LEIGH M. LIVESAY, PRESIDENT

P.O. NO.: F02276077

DATE: 01/05/06

AMOUNT: \$30,000

These emergency requests were required to purchase services for the final phase cleanup of Hurricane Wilma, which includes hanging limbs, leaning trees, stump removal and remaining debris located on the premises of various schools throughout the District.

Fund Source
0100 - General

M/WBE Eligibility
Female
African American Male

1. FLORIDA COAST SERVICES, INC.
6664 SWEET MAPLE LANE
BOCA RATON, FL33433
OWNER: DONNA M. MULGREW, PRESIDENT (WF)

P.O. NO.: F02277025 DATE: 01/13/06 AMOUNT: \$901,500

2. TROMPEX CORPORATION
13380 S.W. 131 STREET, SUITE 126
MIAMI, FL 33186
OWNER: TIM OKOINYAN, PRESIDENT (AM)

P.O. NO.: F02276125 DATE: 01/13/06 AMOUNT: \$842,800

3. WEED-A-WAY, INC.
18520 N.W. 67 AVENUE, SUITE 227
MIAMI, FL 33015
OWNER: MONDAY OKOTOGBO, PRESIDENT (AM)

P.O. NO.: F02276122 DATE: 01/13/06 AMOUNT: \$1,204,500

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