

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.

These emergency requests were required to purchase supplies, equipment and services for various schools and facilities due to the damage caused by Hurricane Wilma, to enable repair and removal of debris, in order to reopen schools expeditiously. The following is the final list of vendors contracted during the recovery period with estimated costs:

Fund Source
0100 - General

M/WBE Eligibility
African American Male

1. AGC ELECTRIC, INC.
2260 WEST 79 STREET
MIAMI, FL 33016
OWNER: HENRY GUZMAN, PRESIDENT

ELECTRICAL CONTRACTING SERVICES
P.O. NO.: F02267095 DATE: 11/09/05 TOTAL AMOUNT: \$28,935

2. BAYUS SECURITY SERVICES, INC.
6600 N.W. 27 AVENUE, #207
MIAMI, FL 33147
OWNER: OLALEKAN SHOKUNBI, PRESIDENT (AM)

SECURITY GUARD SERVICES
P.O. NO.: F02267080 DATE: 11/10/05 \$7,215

SECURITY GUARD SERVICES
P.O. NO.: F02273585 DATE: 12/14/05 \$1,080

SECURITY GUARD SERVICES
P.O. NO.: F02273499 DATE: 12/14/05 \$510

SECURITY GUARD SERVICES
P.O. NO.: F02273504 DATE: 12/14/05 \$555

SECURITY GUARD SERVICES
P.O. NO.: F02267069 DATE: 11/09/05 \$29,520

TOTAL AMOUNT: \$38,880

3. BEST LAWN & TREE SERVICE, INC.
19920 HOLIDAY ROAD
MIAMI, FL 33157
OWNER: MARK STAES, PRESIDENT

DEBRIS REMOVAL
P.O. NO.: F02280112 DATE: 01/26/06 TOTAL AMOUNT: \$148,000

4. FLORIDA COAST SERVICES, INC.
P.O. BOX 6574
DELRAY BEACH, FL 33484
OWNER: DONNA M. MULGREW, PRESIDENT

(WF)

DEBRIS REMOVAL
P.O. NO.: F02272468R DATE: 02/21/06 TOTAL AMOUNT: \$299,100

5. GRAINGER
10900 S.W. QUAIL ROOST DRIVE
MIAMI, FL 33157
OWNER: RICHARD KEYSER, PRESIDENT

FUSES FOR AIR-CONDITIONER CHILLERS
P.O. NO.: F02266577 DATE: 11/14/05 \$1,092.60

MRO HURRICANE SUPPLIES
P.O. NO.: F02266527 DATE: 11/03/05 \$14,920.29

MRO HURRICANE SUPPLIES
P.O. NO.: F02266528 DATE: 11/03/05 \$16,250.12

MRO TOOLS		
P.O. NO.: F02266529	DATE: 11/04/05	\$8,995.50
MRO HURRICANE SUPPLIES		
P.O. NO.: F02266530	DATE: 11/03/05	\$1,910.12
MRO HURRICANE SUPPLIES		
P.O. NO.: F02266531	DATE: 11/03/05	\$6,638.34
MRO HURRICANE SUPPLIES		
P.O. NO.: F02266532	DATE: 11/04/05	\$4,252.16
2 PRESSURE CLEANERS AND 2 INVERTERS		
P.O. NO.: F02267305	DATE: 11/03/05	\$3,019.34
TOTAL AMOUNT:		\$57,078.47

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