

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 for the rental of a temporary 90-ton, air-cooled chiller for Redondo Elementary School, for a four (4) month period. Hill York Service Corporation provided labor and material for the delivery, setup and hookup, as well as disconnect and removal.

Fund Source
0100 - General

M/WBE Eligibility
None

HILL YORK SERVICE CORPORATION
10750 N.W. 6 COURT
MIAMI, FL 33168
OWNER: MARK KERNEY, PRESIDENT

P.O. NO.: F02283689 DATE: 02/13/06 TOTAL AMOUNT: \$33,325

This emergency request was required to secure and take down the WLRN antenna and tower in Pembroke Park, due to Hurricane Wilma damage. The work included securing and removing the 4,000 pound antenna, bracing the tower, reducing the height of the tower to 400 feet, and providing necessary hardware and cabling to secure the tower.

Fund Source
0100 - General

M/WBE Eligibility
None

1. PRECISION COMMUNICATIONS, INC.
506 INDUSTRIAL PARK ROAD
GROVE, OK 74344
OWNER: TROY KYMAN, PRESIDENT

P.O. NO.: L02292938 DATE: 03/21/06 TOTAL AMOUNT: \$ 19,486
P.O. NO.: L02292907 DATE: 03/21/06 TOTAL AMOUNT: \$172,795
P.O. NO.: L02292494 DATE: 03/21/06 TOTAL AMOUNT: \$180,686.07

2. R & D COMMUNICATION SERVICES
P.O. BOX 830667
OCALA, FL 34483-0667
OWNER: RONALD DONNELLY

P.O. NO.: L02281818 DATE: 03/18/06 TOTAL AMOUNT: \$7,812

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