

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 continue essential comprehensive medical services for teen parents and their babies/toddlers at C.O.P.E. Center North. The Professional Services Contract Committee denied the request for a waiver to the competitive solicitation process at its meeting of January 26, 2006, and recommended that staff initiate the process for developing a Request For Proposals for these services.

Fund Source
0100 - General

M/WBE Eligibility
African American Male

ECONOMIC OPPORTUNITY FAMILY HEALTH CENTER, INC.
700 SOUTH ROYAL POINCIANA BOULEVARD, SUITE 300
MIAMI SPRINGS, FL 33166
OWNER: ANNIE R. NEASMAN, PRESIDENT/C.E.O. AM

P.O. NO.: K02295377 DATE: 04/06/06 TOTAL AMOUNT: \$90,000

This emergency request was required for the purchase of seven (7) emergency generators, for the Department of Transportation fuel island stations, to prepare for the 2006 hurricane season. These generators will enable the pumping system to dispense fuel for maintenance vehicles, school buses, and essential personnel, should there be a loss of power after a storm.

Fund Source
0349 - PECO 2004-05

M/WBE Eligibility
None

AMERICA'S GENERATORS, INC.
8511 N.W. 61 STREET
MIAMI, FL 33166
OWNER: DAVID F. JOHNSTON, PRESIDENT

P.O. NO.: J02292581R DATE: 04/12/06 TOTAL AMOUNT: \$105,331.31

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