

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 for the purchase of roof tarps and water diverters, for Maintenance Operations, to prepare for the 2006 hurricane season. The tarps will enable the coverage of approximately 880,000 square feet of roof, and the water diverters will capture and divert water intrusion from facilities.

Fund Source
0100 - General

M/WBE Eligibility
None

HARPSTER OF PHILIPSBURG, INC.
202 AIRPORT ROAD
P.O. BOX 429
PHILLIPSBURG, PA 16866
OWNER: DOUG HARPSTER, PRESIDENT

P.O. NO.: J02304108 DATE: 05/17/06 TOTAL AMOUNT: \$89,480

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

E-141