

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.

(1)

These emergency requests were required for the reservation of emergency generators, for the Department of Maintenance Operations, in preparation of the 2006 Hurricane Season. These generators will enable the District to provide continuity of services, should there be a power loss after a storm.

Fund Source  
0369 - Capital

M/WBE Eligibility  
None

CUMMINS BRIDGEWAY, LLC  
21810 CLESSIE COURT  
NEW HUDSON, MI 48165  
OWNER: GREGG BOLL, PRESIDENT

P.O. NO.: J02308885    DATE: 07/18/06    TOTAL AMOUNT: \$502,884

INDECK POWER EQUIPMENT COMPANY  
1111 WILLIS AVENUE  
WHEELING, IL 60090  
OWNER: MARSHA FOURNIER, PRESIDENT

P.O. NO.: J02308784    DATE: 07/21/06    TOTAL AMOUNT: \$333,000

(2)

This emergency request was to provide printing of letters, envelopes, and mailing services, regarding parental choice options, as required by the State of Florida Statute, for District Supplemental Educational Services enacted in July 2006.

Fund Source

0420 - Contracted Programs

M/WBE Eligibility

None

PRONTO POST, INC.  
5300 N.W. 163 STREET  
HIALEAH, FL 33014  
OWNER: J. MICHAEL VAZQUEZ, C.E.O.

P.O. NO.: B02317019    DATE: 07/28/06    TOTAL AMOUNT: \$50,211.46

(3)

These emergency requests were requested by Maintenance Operations to have OEM contractors provide labor, to inspect modular air-conditioning units at designated schools, prior to the start of the school year. Contractors were requested to report recommended actions and associated costs for correction of deficiencies, and change the air-conditioning filters on each unit. Specifications have been forwarded to Procurement Management Services to develop a bid for these services.

Fund Source

0100 - General

M/WBE Eligibility

Hispanic Female

JORDA MECHANICAL CONTRACTORS  
7591 N.W. 7 STREET  
MIAMI, FL 33126  
OWNER: ALINA GUIASOLA

(HF)

P.O. NO.: F02310471    DATE: 06/27/06    TOTAL AMOUNT: \$65,205.72

HYVAC, INC.  
3400 S.W. 10 STREET  
DEERFIELD BEACH, FL 33442  
OWNER: ANGEL CABRERA

P.O. NO.: F02310507    DATE: 06/27/06    TOTAL AMOUNT: \$119,671.02

(4)

This emergency request was requested by Maintenance Operations for the delivery, preparation and installation of sod and the installation of an irrigation system at Lillie C. Evans Elementary School to restore the athletic field, prior to the July 1<sup>st</sup> kickoff program for joint use by the school and Inner City Youth of South Florida/Project Hope.

Fund Source  
0100 - General

M/WBE Eligibility  
Female

SUNSET SOD, INC.  
13100 S.W. 124 AVENUE  
MIAMI, FL 33186

OWNER: KATHLEEN WEBSTER (WF)

P.O. NO.: F0M014386    DATE: 07/26/06    TOTAL AMOUNT: \$124,200

P.O. NO.: F02315637    DATE: 07/26/06    TOTAL AMOUNT: \$61,270

(5)

This emergency request was required by George T. Baker Aviation School, to purchase two replacement aircraft to enable students to participate in instruction using current aircraft, as well as to comply with safety issues. Construction at the school necessitated the removal of two old, corroded, non-airworthy planes, which were sold for scrap. The aircraft are required to meet requirements set forth by the Federal Aviation Administration (FAA).

Fund Source  
0100 - General

M/WBE Eligibility  
None

CHRISTIANSEN AVIATION, INC.  
P.O. BOX 702414  
TULSA, OK 74170  
OWNER: WILLIAM CHRISTIANSEN

P.O. NO.: A02303483    DATE: 08/02/06    TOTAL AMOUNT: \$137,750

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