

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)

This emergency request was required to purchase essential child-care services for participants of the Teenage Parent Program (TAPP), which serves pregnant or parenting students seeking a high school diploma. The procurement evaluation resulted in the rejection of a Request For Proposals for these services at the Board meeting of October 19, 2005. Based upon the rejection of the proposal, staff issued an emergency purchase order to Miami-Dade County Department of Human Services, Division of Child Development Services, to continue the essential services during the rebid and award process, which was completed on December 14, 2005.

This emergency purchase was reported to the Board, at its meeting of November 16, 2005. This item revises the estimated expenditure previously reported to the Board, inasmuch as student participation was higher than initially identified by Miami-Dade County Department of Human Services.

Fund Source  
0100 - General

M/WBE Eligibility  
None

MIAMI-DADE COUNTY DEPARTMENT OF HUMAN SERVICES  
DIVISION OF CHILD DEVELOPMENT SERVICES  
1701 N.W. 30 AVENUE  
MIAMI, FL 33125  
OWNER: RICHARD M. SIGNORI, DIRECTOR

CHILD-CARE SERVICES

P.O. NO.: K02263435    DATE: 09/06/06    TOTAL AMOUNT: \$208,457.23

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