

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 continue essential applicant and employee drug-screening services, to meet the general requirements for collection and drug-screening services and the Omnibus Transportation Employee Testing Act (OTETA) requirements. The award of Bid No. 056-FF10, Applicant and Employee Collection and Drug-Screening Services, has been withheld due to the receipt of a bid protest and subsequent referral of this matter to the Division of Administrative Hearings. The outcome of this protest is under review by an Administrative Law Judge.

Fund Source
0100 - General

M/WBE Eligibility
Female

RN EXPERTISE, INC.
691 DOUGLAS AVENUE, SUITE 101
ALTAMONTE SPRINGS, FL 32714
OWNER: CHRISTINE STEELE

(WF)

P.O. NO.:	K02315554	DATE: 09/06/06	AMOUNT: \$45,000.00
P.O. NO.:	K02330369	DATE: 10/25/06	AMOUNT: \$90,000.00
P.O. NO.:	K02327220	DATE: 10/25/06	AMOUNT: \$58,088.40

TOTAL AMOUNT: \$193,088.40

(2)

This emergency request was required to purchase pest-control services for ants, mice, rats and roaches at eighteen (18) schools identified by the Department of Safety and Emergency Management. These schools have had recurring pest-control problems. Miranda Exterminating will provide service to each school, twice per month, for a period of one year.

<u>Fund Source</u>	<u>M/WBE Eligibility</u>
0100 - General	None

MIRANDA EXTERMINATING SERVICES
13200 57 PLACE SOUTH
WEST PALM BEACH, FL 33467
OWNER: FEDERICO MIRANDA, PRESIDENT

P.O. NO.:	F02332650	DATE: 11/09/06	AMOUNT: \$3,900.00
P.O. NO.:	F02332672	DATE: 11/09/06	AMOUNT: \$3,900.00
P.O. NO.:	F02332673	DATE: 11/09/06	AMOUNT: \$3,900.00
P.O. NO.:	F02332676	DATE: 11/09/06	AMOUNT: \$3,900.00
P.O. NO.:	F02332678	DATE: 11/09/06	AMOUNT: \$3,900.00
P.O. NO.:	F02332680	DATE: 11/09/06	AMOUNT: \$3,900.00
P.O. NO.:	F02332682	DATE: 11/09/06	AMOUNT: \$3,900.00
P.O. NO.:	F02332684	DATE: 11/09/06	AMOUNT: \$3,900.00
P.O. NO.:	F02332687	DATE: 11/09/06	AMOUNT: \$3,900.00
P.O. NO.:	F02332688	DATE: 11/09/06	AMOUNT: \$3,900.00
P.O. NO.:	F02332689	DATE: 11/09/06	AMOUNT: \$3,900.00
P.O. NO.:	F02332690	DATE: 11/09/06	AMOUNT: \$3,900.00
P.O. NO.:	F02332691	DATE: 11/09/06	AMOUNT: \$3,900.00
P.O. NO.:	F02332693	DATE: 11/09/06	AMOUNT: \$3,900.00
P.O. NO.:	F02332695	DATE: 11/09/06	AMOUNT: \$3,900.00
P.O. NO.:	F02332696	DATE: 11/09/06	AMOUNT: \$3,900.00
P.O. NO.:	F02332718	DATE: 11/09/06	AMOUNT: \$3,900.00
P.O. NO.:	F02332719	DATE: 11/09/06	AMOUNT: \$3,900.00

TOTAL AMOUNT: \$70,200

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