

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

**LINK TO DISTRICT
STRATEGIC PLAN: EVALUATE AND REDESIGN INTERNAL BUSINESS
OPERATIONS**

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 time-sensitive, miscellaneous carpentry, structural and general repair services, to correct deficiencies related to health, sanitation and fire-safety at school sites throughout the District. Repair services identified in this scope of work included: seal wall openings and ceiling penetrations, install vermin protection such as door sweeps, screens and fly fans, replace damaged ceiling tiles, doors and frames, and other similar items.

Six (6) contractors, who have been pre-qualified through term bid Contract No. 111-FF09 – MISCELLANEOUS CARPENTRY, PLUMBING, STRUCTURAL AND GENERAL REPAIRS, provided emergency services on a time and material basis for repair work which commenced during the Winter Recess. The complexity of the work involved at the various school sites was not conducive to timely development of a scope of work to allow for the quotation process.

Fund Source
0341 - Safety to Life Alterations

M/WBE Eligibility
Hispanic Male

CS BENSCH, INC.
6499 NORTH POWERLINE ROAD, SUITE 101
FORT LAUDERDALE, FL 33309
OWNER: C. SCOTT BENSCH, PRESIDENT

P.O. NO.: J02339364 DATE: 12/19/06 AMOUNT: \$200,000

DESIGN-BUILD INTERAMERICAN, INC.
6307 S.W. 40 STREET, SUITE 200
MIAMI, FL 33155
OWNER: MANUEL LEON-PETISCO, PRESIDENT

P.O. NO.: J02339372 DATE: 12/20/06 AMOUNT: \$200,000

INNOVATIVE TRADE SOLUTIONS, INC.
5771 SEA GRASS LANE
NAPLES, FL 34116
OWNER: OBDULIO D. GARCIA, PRESIDENT

P.O. NO.: J02339054 DATE: 12/15/06 AMOUNT: \$200,000

LEADEX CORPORATION
4731 S.W. 75 AVENUE
MIAMI, FL 33155
OWNER: FRANK J. FONSECA, PRESIDENT (HM)

P.O. NO.: J02339621 DATE: 12/19/06 AMOUNT: \$200,000

MEXAL CORPORATION
7424 S.W. 48 STREET
MIAMI, FL 33155
OWNER: FRANCISCO LLAMOZAS, PRESIDENT (HM)

P.O. NO.: J02339051 DATE: 12/15/06 AMOUNT: \$200,000

T & G CORPORATION
D.B.A. T & G CONSTRUCTORS
8491 N.W. 17 STREET, SUITE 110
MIAMI, FL 33126
OWNER: RICARDO H. GONZALEZ, PRESIDENT

(HM)

P.O. NO.: J02339592 DATE: 12/19/06 AMOUNT: \$200,000

TOTAL AMOUNT: \$1,200,000

(2)

This emergency request was required by Maintenance Operations to have an OEM contractor provide labor and materials for one air-conditioner-filter change per month on Marvair units, at 56 designated schools, for a period of three months. Continued effective operation of 600 modular air-conditioning units would have been adversely affected should this service not be performed. Quotations were solicited and a purchase order was issued to the lowest responsive, responsible bidder. Specifications have been forwarded to Procurement Management Services to develop a bid for these services.

Fund Source
0100 - General

M/WBE Eligibility
None

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

P.O. NO.: F02338351 DATE: 12/15/06 AMOUNT: \$159,840

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