

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.

This emergency request was required to purchase a 1,000 ton air-conditioning, cooling tower, which was being rented month-to-month, at Miami Northwestern Senior High School, to avoid disruption of the educational process. The unit has been rented for several months due to construction delays and will continue to be needed until renovation is completed. A determination was made that it would be more cost effective to purchase this unit rather than continuing to rent. Once the renovation project is completed at the school site, this unit will be used as backup equipment for the District's use, as the need arises.

Fund Source
0368

AGGREKO, LLC
2100 N.W. 82 AVENUE
MIAMI, FL 33147-5034
OWNER: GEORGE WALKER, MANAGER

P.O. NO.: F02391464R DATE: 11/06/07 AMOUNT: \$100,000

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-142