

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 repair and modernize the elevators at Biscayne Elementary, Miami Senior and Miami Lakes Middle Schools, to avoid disruption of services and hardship for students with disabilities trying to access these schools.

Fund Source  
0371 – LOML 2007-08

ARCHER ELEVATOR CORP.  
7401 N.W. 7 STREET, SUITE 6  
MIAMI, FL 33126  
OWNER: JOAQUIN DUARTE, PRESIDENT

P.O. No. N02427063

Date 6/24/08

Amount: \$108,200

(2)

This emergency request was required to continue services for the delivery and installation of furniture, fixtures and equipment, which was essential to the successful opening of new schools and renovations. Failure to provide these services would have severely impacted the educational needs of students. The bid for these services was suspended pending a police investigation regarding M-DCPS staff and vendors, which necessitated this emergency action.

Fund Source

Various

A-1 FARGO VAN & STORAGE, INC.  
7700 S.W. 100 STREET  
MIAMI, FL 33156  
OWNER: VIRGIL HALE, PRESIDENT

P.O. No. K02417751	Date: 04/08/08	Amount: \$ 3,380.00
P.O. No. K02418406	Date: 04/16/08	Amount: \$ 7,350.00
P.O. No. K02425879	Date: 06/24/08	Amount: \$ 2,700.00

BELTMANN GROUP, INC.  
3039 N. ANDREWS AVENUE EXTENSION  
POMPANO BEACH, FL 33064  
OWNER: RICHARD FERGUSON  
VICE PRESIDENT

P.O. No. K02417745	Date: 04/08/08	Amount: \$ 7,560.00
P.O. No. K02415637	Date: 04/10/08	Amount: \$62,581.60
P.O. No. K02416530	Date: 05/05/08	Amount: \$ 7,560.00
P.O. No. K02416517	Date: 05/05/08	Amount: \$ 7,560.00
P.O. No. K02421583	Date: 05/06/08	Amount: \$ 7,840.00
P.O. No. K02421586	Date: 05/06/08	Amount: \$ 7,840.00
P.O. No. K02424635	Date: 06/24/08	Amount: \$65,520.00
P.O. No. K02424050	Date: 06/24/08	Amount: \$12,045.00

COMPASS MOVING & STORAGE  
4499 EAST 10 COURT  
MIAMI, FL 33013  
OWNER: VICTORIA SICRE, PRESIDENT

P.O. No. K02417330	Date: 04/08/08	Amount: \$ 2,870.00
P.O. No. K02421447	Date: 05/05/08	Amount: \$ 2,940.00
P.O. No. K02421556	Date: 05/06/08	Amount: \$ 5,400.00
P.O. No. K02419308	Date: 05/06/08	Amount: \$ 1,576.00
P.O. No. K02425340	Date: 06/24/08	Amount: \$ 9,000.00
P.O. No. K02424044	Date: 06/24/08	Amount: \$ 3,150.00
P.O. No. K02424066	Date: 06/24/08	Amount: \$10,080.00

DANIEL MOVING SYSTEMS, INC.  
5600 N.W. 32 AVENUE  
MIAMI, FL 33142  
OWNER: MARK PHILLIP DANIEL

P.O. No. K02414859	Date: 04/08/08	Amount: \$ 6,475.00
P.O. No. K02417753	Date: 04/08/08	Amount: \$ 1,500.00
P.O. No. K02416528	Date: 04/08/08	Amount: \$ 7,770.00
P.O. No. K02415173	Date: 04/09/08	Amount: \$32,760.00
P.O. No. K02417439	Date: 04/09/08	Amount: \$32,760.00
P.O. No. K02418915	Date: 04/16/08	Amount: \$ 600.00
P.O. No. K02421477	Date: 05/05/08	Amount: \$ 1,500.00
P.O. No. K02421474	Date: 05/05/08	Amount: \$ 1,500.00
P.O. No. K02421468	Date: 05/05/08	Amount: \$ 4,500.00
P.O. No. K02421538	Date: 05/05/08	Amount: \$10,780.00
P.O. No. K02421552	Date: 05/06/08	Amount: \$ 4,500.00
P.O. No. K02419402	Date: 05/06/08	Amount: \$ 2,250.00
P.O. No. K02423059	Date: 05/27/08	Amount: \$12,320.00
P.O. No. K02422773	Date: 05/27/08	Amount: \$ 5,180.00
P.O. No. K02401268	Date: 05/28/08	Amount: \$ 3,885.00
P.O. No. K02425343	Date: 06/24/08	Amount: \$ 7,500.00

MORALES MOVING & STORAGE COMPANY  
13200 N.W. 38 COURT  
OPA-LOCKA, FL 33054  
OWNER: RENE MORALES, PRESIDENT

P.O. No. K02408638	Date: 03/19/08	Amount: \$89,426.00
P.O. No. K02429403	Date: 07/10/08	Amount: \$ 4,340.00

VENTURE LOGISTICS  
10850 N.W. 21 STREET – SUITE 150  
MIAMI, FL 33172  
OWNER: JAVIER SALAZAR, PRESIDENT

P.O. No. K02417754	Date: 04/09/08	Amount: \$ 4,937.50
P.O. No. K02421450	Date: 05/05/08	Amount: \$ 2,660.00
P.O. No. K02421551	Date: 05/06/08	Amount; \$ 5,250.00
P.O. No. K02426387	Date: 06/24/08	Amount: \$ 4,200.00
P.O. No. K02425342	Date: 06/24/08	Amount: \$ 8,750.00
P.O. No. K02425572	Date: 06/24/08	Amount: \$17,150.00

TOTAL COST: \$ 499,446.10

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/ae