

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 continue services for the delivery and installation of furniture, fixtures and equipment, which were 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 and a recent bid protest, which necessitated this emergency action.

Fund Source
Various

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

P. O. NO.:	DATE:	AMOUNT:
K02427474	07/07/08	\$ 2,600
K02426593	07/07/08	\$11,000

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

P.O. NO.:	DATE:	AMOUNT
K02426950	07/02/08	\$ 3,024
K02426735	07/02/08	\$ 4,536
K02426929	07/01/08	\$ 8,320
K02426788	07/01/08	\$ 6,048
K02427571	07/07/08	\$ 7,840
K02424053	07/12/08	\$ 9,861
K02429570	07/14/08	\$40,824
K02429627	07/29/08	\$65,772

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

P.O. NO.:	DATE:	AMOUNT
K02425971R	07/01/08	\$ 8,820
K02426721	07/02/08	\$ 8,820
K02425510	07/07/08	\$ 5,880
K02425582	07/12/08	\$ 8,820
K02430808	07/30/08	\$ 300
K02429602	08/07/08	\$ 7,350
K02429636	08/06/08	\$ 9,450
K02431837	08/06/08	\$ 4,410
K02434566	09/03/08	\$ 9,450
K02432778	09/15/08	\$14,700
K02436093	09/24/08	\$ 8,820

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

P.O. NO.:	DATE:	AMOUNT:
K02427487	07/02/08	\$ 4,200
K02428049	07/07/08	\$ 4,200
K02428045	07/07/08	\$ 5,600
K02423869	07/02/08	\$40,040
K02426499	07/02/08	\$49,140
K02427888	07/07/08	\$23,100
K02427624	07/12/08	\$ 1,050
K02428585	07/12/08	\$10,500
K02429926	07/22/08	\$ 4,800
K02429631	07/22/08	\$21,924
K02429588	07/22/08	\$21,924
K02427848	07/22/08	\$16,940
K02429567	07/29/08	\$40,824
K02429573	08/02/08	\$ 9,072
K02429611	08/06/08	\$12,096
K02429595	08/07/08	\$22,680
K02429633	08/07/08	\$12,096
K02434569	09/03/08	\$ 9,450
K02434574	09/03/08	\$11,340
K02436226	09/22/08	\$ 4,536
K02436470	10/01/08	\$ 9,720
K02436468	10/01/08	\$ 5,670

VENTURE LOGISTICS
10850 N.W. 21 STREET, SUITE150
MIAMI, FL 33172
OWNER: JAVIER SALAZAR, PRESIDENT

P.O. NO.:	DATE:	AMOUNT
K02426956A	07/01/08	\$49,616
K02424056	07/07/08	\$ 9,471
K02429451	07/16/08	\$ 9,891
K02429585	07/22/08	\$21,294

P.O. NO.:	DATE:	AMOUNT:
K02429124	07/22/08	\$ 9,366
K02430806	07/30/08	\$ 225
K02430812	08/07/08	\$ 1,316
K02429623	09/09/08	\$ 7,560
K02436082	09/22/08	\$ 2,240

TOTAL COST: \$698,526

(2)

This emergency purchase was required to purchase two aircrafts to replace equipment that was damaged by Hurricane Wilma in 2005, for George T. Baker Aviation School. FEMA recently reimbursed the District for these aircrafts. Baker Aviation indicates that this emergency purchase was required, inasmuch as the damaged aircrafts posed safety concerns to students and faculty, while conducting the required FAA instruction. Additionally, the purchase was expedited to prevent a possible Health and Safety Committee grievance or citation from OSHA. The following is the vendor and estimated cost for the aircrafts:

Fund Source
0100 - General

CHRISTIANSEN AVIATION, INC.
P.O. BOX 702414
TULSA, OK 74170
OWNER: WILLIAM CHRISTIANSEN

P.O. NO.:	DATE:	AMOUNT
A02434907	09/19/08	\$97,000

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/ae