

Financial Services
Richard H. Hinds, Chief Financial Officer

**SUBJECT: REPORT PURCHASES MADE WITHIN GUIDELINES OF
BOARD RULE 6Gx13- 3C-1.10 – PURCHASE APPROVAL**

**COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL
RELATIONS**

**LINK TO STRATEGIC
FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY**

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 for the installation of epoxy floor coating on stairwells, landings, and exterior corridors at Miami Northwestern Senior High School, to resolve a safety deficiency. The existing non-skid flooring surfaces were extremely deteriorated, and became a Safety-to-Life hazard. Failure to replace these surfaces would have continued to expose students, faculty, and visitors to slip and fall accidents. The emergency purchase amount exceeded the current remaining balance of \$189,634.09, for term Bid No. 041-GG09 – EPOXY FLOORING: FURNISH AND INSTALL (DISTRICT-WIDE). Therefore, a supplemental contract award item could not be presented to the Board, prior to the commencement of work, inasmuch as the deficiencies required immediate action.

This purchase reflects approximately a \$10,012 price reduction.

Fund Source
Various

A AFFORDABLE CARPET MAINTENANCE, INC.
297 N.W. 23 STREET
MIAMI, FL 33127 ESTIMATE \$240,148.54
OWNER: YVETTE NARANJO, PRESIDENT

<u>P.O. NO.</u>	<u>DATE</u>	<u>AMOUNT</u>
9000004990	03/18/10	\$240,148.54

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.

RHH/ae