

Financial Services
Richard H. Hinds, Chief Financial Officer

**SUBJECT: REPORT PURCHASES MADE WITHIN GUIDELINES OF
BOARD POLICY 6320 – PURCHASING**

**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 Policy 6320 – Purchasing, which states that emergency purchases made in accordance with Board Policy 6320 – Purchasing, and approved by the Superintendent or his designee, will be reported to the Board as soon as possible.

This emergency request was required to continue critical nursing services for students with disabilities, for whom such services have been identified as necessary to access education (IEP or 504 Plan). The current contract for these services expired on September 30, 2011. A recommendation to reject the Request For Proposals issued for these services, due to excessive cost, was approved by the Board on October 19, 2011, which necessitated this emergency action.

The term of the emergency action is effective throughout the remainder of the 2011/2012 school year, to provide continuity of services, while the new RFP is rebid, evaluated, and awarded by the Board. However, the emergency contract contains a 30-day cancellation provision that may be activated, upon completion of the rebid solicitation process. Procurement will expedite the solicitation of the new RFP in November, 2011, with an estimated timeline for award in February/March, 2012.

Failure to have provided these critical nursing services would have severely impacted the health and safety of the students.

Fund Source
General

CR & RA INVESTMENTS
D.B.A. INTEGRITY HEALTH SERVICES, INC.
10585 S.W. 109 COURT, SUITE 208
MIAMI, FL 33176
RAUL ARCE, PRESIDENT

M/WBE Eligible

P.O. NO.
9000062599

DATE
9/30/11

AMOUNT
\$5,800,727.75

RECOMMENDED: That The School Board of Miami-Dade County, Florida, receive the report of purchases made within guidelines of Board Policy 6320 – Purchasing.

RHH/mh