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 is 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 emergency contract for these services expires on June 30, 2013, which necessitates this extended emergency action.

The term of the extended emergency action is effective through December 31, 2013, to provide continuity of services, while the current Request For Proposals is rebid, using revised specifications, and a recommendation for award is presented to the Board.

Failure to provide these critical nursing services would severely impact the health and safety of the students.

Fund Source 0100 - General

E-141

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

**MWBE** 

P.O. NO. 9000062599

DATE 7/01/13

<u>AMOUNT</u> \$3,300,000

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

RHH/ae