

Financial Affairs
Richard H. Hinds, Chief Financial Officer

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

The following "Superintendent Authorized Requisitions" (SAR) have 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/her designee, will be reported to the Board as soon as possible.

Fund Source
0100-General

M/WBE Eligibility
None

P.O. DATE P.O. NO. COST CENTER-EXPLANATION-VENDOR AMOUNT

01/28/00 F01793715R This emergency request was required to purchase two power wheelchairs, for Arcola Lake Elementary School, to replace two stolen wheelchairs. This request was considered a safety-to-life issue.

FREEDOM FIGHTERS INCORPORATED
1420 NEPTUNE DRIVE, SUITE P
BOYNTON BEACH, FL 33426 \$17,595
OWNER: WAYNE GRAU

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>COST CENTER-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
01/07/00	J00491171	<p>This emergency request was required to obtain laser printer paper, for Stores and Mail Distribution stock. Although a new bid is in place, the new vendor required thirty (30) days for the mill to process the initial order. Stores and Mail Distribution had only a one-week supply on hand and the paper is necessary for the processing of student grade reports. The previous awardee had stock on hand and was the only one who could provide the paper within the necessary time frame.</p> <p>PRECEPT BUSINESS PRODUCTS, INC. 5330 N.W. 161 STREET MIAMI, FL 33014-6224 OWNER: PAUL CABRA, PRESIDENT</p>	\$21,880.32

RHH/lja