Financial Affairs

Richard H. Hinds, Chief Financial Officer

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

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/her designee, will be reported to the Board as soon as possible.

Fund Source 0100-General

M/WBE Eligibility
None

(1)

P.O. DATE	<u>P.O. NO.</u>	COST CENTER-EXPLANATION-VENDOR	AMOUNT
09/29/00	E00683175	This emergency request was required to purchase a rebuilt kit for an ITE distribution panel, to complete permanent repairs to electrical distribution, at the MIS/OIT computer center, due to fire damage.	
		SOUTH DADE ELECTRICAL SUPPLY, INC. 13100 S.W. 87 AVENUE MIAMI, FL 33176 OWNER: DONALD C. ELLIOTT, PRESIDENT	\$16,900

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P.O. DATE	<u>P.O. NO.</u>	COST CENTER-EXPLANATION-VENDOR	<u>AMOUNT</u>
10/24/00	K00681997 K00682287 K00682289 K00682290 K00682293 K00682296 K00682380 K00684033 K00684033 K00684126 K00684127 K00684129 K00684487 K00684589	This emergency request was required to construct foundations, move and install portables at various receiving sites, remove debris, grade, and sod the sites. This emergency was required for Maintenance and Operations, inasmuch as the current Job Order Contractor is unable to execute portable moves required to reduce severe overcrowding at various school locations. Staff is in the process of developing a term bid which will cover future requirements.	

RUSSELL BUILDING MOVERS, INC. 7150 N.W. 77 TERRACE MIAMI, FL 33166-2544

OWNER: KEITH R. KLEPPINGER, PRESIDENT

\$389,775

<u>P.O. DATE</u> <u>P.O. NO.</u> **COST CENTER-EXPLANATION-VENDOR AMOUNT** 10/10/00 K00683721 This emergency request was required to rent a 25 ton package air-conditioning unit, for Auburndale Elementary School, for a three month period. A permanent unit has been ordered and will be delivered and installed at the school within approximately two months. The building is windowless and houses handicapped children. Separate purchase orders will be issued for the second and third month rental. SPOT COOLERS OF MIAMI, INC. P.O. BOX 43-0874 MIAMI, FL 33243-0874 \$14,700 OWNER: JACK WALSCH, C.E.O.

RHH/mjf