

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: AUTHORIZATION FOR PAYMENT**

(1)

The Board is requested to approve payment to Delsports, Inc., in the amount of \$15,486, for the purchase of athletic supplies. These supplies were needed for the football team at Miami Norland Senior High School. A staff member from the school authorized the vendor to ship goods without a valid purchase order. The school was advised, in writing, of the unauthorized purchase, and directed to follow proper purchasing procedures, as stipulated by Board Rules 6Gx13- 3C-1.09 - - Purchasing Department - Board Designated Authority and 6Gx13- 3C-1.14 - - Ordering Goods and Services - Authorization.

Fund Source  
0100 - General

M/WBE Eligibility  
None

DELSPORTS, INC.  
2639 WEST 79 STREET  
HIALEAH, FL 33016  
OWNER: RALPH DELGUIDICE

(2)

The Board is requested to approve payment to Christiansen Aviation, Inc., in the amount of \$69,500, for the purchase of a twin engine aircraft. This aircraft was needed for vocational training purposes at George T. Baker Aviation School. A staff member from the school authorized the vendor to ship without a valid purchase order. The school was advised, in writing, of the unauthorized purchase, and directed to follow proper purchasing procedures, as stipulated by Board Rules 6Gx13- 3C-1.09 - Purchasing Department - Board Designated Authority and 6Gx13- 3C-1.14 - Ordering Goods and Services - Authorization.

CHRISTIANSEN AVIATION, INC.  
P.O. BOX 702412  
TULSA, OK 74170  
OWNER: WILLIAM L. CHRISTIANSEN, PRESIDENT

(3)

The Board is requested to approve payment to Joseph C. Bondi, Jr., in the amount of \$15,899, for reimbursement of professional consultation services rendered to assist Level 1 schools, for the Office of Curriculum Support Services. The originator indicated that specific expertise was required in order to implement the Co-Teaching Model addressing class size reduction for grades one, two and three in low performing schools. Mr. Bondi provided staff development, instructing teachers on strategies and methods that address student needs and achievement levels. These services were vital to critically low performing schools to avoid State sanctions. The office was advised, in writing, of the unauthorized purchase, and directed to follow proper purchasing procedures, as stipulated by Board Rules 6Gx13- 3C-1.09 – Purchasing Department – Board Designated Authority and 6Gx13- 3C-1.14 – Ordering Goods and Services – Authorization.

JOSEPH C. BONDI, JR.  
207 BANNOCKBURN AVENUE  
TEMPLE TERRACE, FL 33617

(4)

The Board is requested to approve payment to Stuart Greenberg, in the amount of \$11,500, for reimbursement of professional consultation services rendered to assist Level 1 schools, for the Office of Curriculum Support Services. The originator indicated that specific expertise was required in order to implement the Co-Teaching Model addressing class size reduction for grades one, two and three in low performing schools. Mr. Greenberg provided staff development, instructing teachers on strategies and methods that address student needs and achievement levels. These services were vital to critically low performing schools to avoid State sanctions. The office was advised, in writing, of the unauthorized purchase, and directed to follow proper purchasing procedures, as stipulated by Board Rules 6Gx13- 3C-1.09 – Purchasing Department – Board Designated Authority and 6Gx13- 3C-1.14 – Ordering Goods and Services – Authorization.

STUART GREENBERG  
1208 N.W. TERRACE  
SUNRISE, FL 33321

(5)

The Board is requested to approve payment to Timmy Lee West, in the amount of \$13,990, for reimbursement of professional consultation services rendered to format modules, for on-line delivery of Vocational English for Speakers of Other Languages courses, at the Virtual Adult Registration Center, for the Office of Applied Technology, Adult, Career and Community Education. The office was advised, in writing, of the unauthorized purchase, and directed to follow proper purchasing procedures, as stipulated by Board Rules 6Gx13- 3C-1.09 – Purchasing Department – Board Designated Authority and 6Gx13- 3C-1.14 – Ordering Goods and Services – Authorization.

TIMMY LEE WEST  
21055 S.W. 280 STREET  
HOMESTEAD, FL 33031

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **APPROVE** payments, to the following vendors:

1. Delsports, Inc., for the purchase of athletic supplies, for Miami Norland Senior High School, for a total amount of \$15,486.
2. Christiansen Aviation, Inc., for the purchase of a twin engine aircraft, for George T. Baker Aviation School, for a total amount of \$69,500.
3. Joseph C. Bondi, Jr., for professional consultation services, for the Office of Curriculum Support Services, for a total amount of \$15,899.
4. Stuart Greenberg, for professional consultation services, for the Office of Curriculum Support Services, for a total amount of \$11,500.
5. Timmy Lee West, for professional consultation services, for the Office of Applied Technology, Adult, Career and Community Education, for a total amount of \$13,990.

RHH/mjf