

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

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

**COMMITTEE:        FINANCIAL AFFAIRS**

The following "Superintendent Authorized Requisition" (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  
0378-9 - Capital

M/WBE Eligibility  
None

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>COST CENTER-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
11/06/02	F00721735	This emergency request of \$15,400 was initiated by Maintenance South Central Satellite to purchase two (2) carrier compressor condensing units for the gymnasium at Coral Gables Senior High School. The gymnasium is used year-round by school-site personnel and the local community. Both units were inoperable, creating heat, which posed a safety hazard to the students and staff.	
11/06/02	F00724945		
		CARRIER OF FLORIDA 2540 WEST COPANS ROAD POMPANO BEACH, FL 33069	\$15,400

RHH/lja