

Financial Affairs
George M. Burgess, Chief Financial Officer

**SUBJECT: REPORT OF PURCHASES MADE UTILIZING OTHER
 GOVERNMENT BIDS**

COMMITTEE: BUSINESS AND FINANCIAL SERVICES

The following "Superintendent Authorized Requisition" (SAR) had a purchase order issued within the guidelines of Board Rule 6Gx13- 3C-1.10 – Purchase Approval, which allows purchases to be made from contracts established by Miami-Dade County, Florida, public agencies within the State, other city or county governmental agencies, other school boards, community colleges or state university system cooperative bid agreements, when such purchases are in the best interest of the School Board due to safety-to-life issues, federally funded requisitions with closing dates out of the established bid cycle, or to maximize economies of scale.

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
02/13/03	F00125922	These items were requested by Maintenance Materials Management stock, to purchase corrosion inhibitor used in cooling towers for inventory stock, using the Miami-Dade County, Florida, Contract No. 4764-0/00, which expires on April 30, 2003. GE BETZ CUSTOMER CARE CENTER 4636 SOMERTON ROAD TREVOSE, PA 19053-6783 OWNER: GEORGE OLIVER, C.E.O.	\$11,119

GMB/lja

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