

Financial Affairs
George M. Burgess, Chief Financial Officer

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

COMMITTEE: BUSINESS AND FINANCIAL SERVICES

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)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>COST CENTER-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
03/12/03	F00729185 F00729186	These emergency requests were required to replace two condensing and chilled water pumps to the HVAC system of the entire facility of Miami Edison Senior High School. These units were not replaced during the FPL performance upgrade, and are at the end of their life cycle. Presently, one of the condensing and chilled pumps has failed, and the entire facility is operating on one old condensing pump. Should these units fail, the entire chiller system will shut down leaving the facility without air conditioning.	

THERMO AIR, INC.
 2875 NORTH 29 AVENUE
 HOLLYWOOD, FL 33020
 OWNER: RICHARD SALAS, PRESIDENT

\$34,600

(2)

Fund Source
 0100-General

M/WBE Eligibility
 None

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>COST CENTER-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
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04/29/03	A02051949F	This emergency request was required to obtain courtroom furniture for the Legal and Public Affairs Magnet at Miami Senior High School, prior to the expiration of a Federal Grant, which is June 30, 2003. The normal bidding process would have resulted in loss of funds to the District.	
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THAYER DESIGN, INC.
 1495 HIGH PEAK ROAD
 MONROE, VA 24574
 OWNER: MARC WALLER, PRESIDENT

\$14,610

GMB/lja