

Financial Affairs
George M. Burgess, Chief Financial Officer

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

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 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
0330 - S.237 Loan

M/WBE Eligibility
None

(1)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>COST CENTER-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
04/24/03	G02051305	This emergency was needed to meet the manufacturer's production cut-off date of May 1, 2003. The Florida Sheriffs Association and Florida Association of Counties contract was utilized for these vehicles. These vehicles are required for the newly hired Police Officers. If not ordered by May 1, 2003, the vehicles will not be available until the 2004 model year production. DUVAL FORD COMPANY 1616 CASSAT AVENUE JACKSONVILLE, FL 32210 OWNER: SCOTT MCRAY CORPORATION	\$220,203

Fund Source
0100 - General

M/WBE Eligibility
None

(2)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>COST CENTER-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
05/02/03	F00731612	This emergency request was required to purchase a 60-ton compressor and parts for a Trane chiller at Ruth Owens Krusé Educational Center. The school has 2 chillers containing 2 compressors each. One compressor failed causing one chiller to operate at 50% capacity. Should a second compressor fail, the remaining chiller will not be able to maintain adequate temperatures to sustain a comfortable learning environment. TRANE PARTS CENTER THE TRANE COMPANY 7415 N.W. 19 STREET, SUITE C MIAMI, FL 33126 OWNER: DAVID WALKER, PRESIDENT	\$10,361.41

GMB/lja