

May 27, 2009

Financial Services
Richard H. Hinds, Chief Financial Officer

**SUBJECT: REPORT PURCHASES MADE WITHIN GUIDELINES OF
BOARD RULE 6GX13- 3C-1.10 – PURCHASE APPROVAL**

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

**LINK TO DISTRICT
STRATEGIC PLAN: EVALUATE AND REDESIGN INTERNAL BUSINESS
OPERATIONS**

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 designee, will be reported to the Board as soon as possible.

This emergency request was required to continue services for the delivery and installation of furniture, fixtures and equipment, which was essential to the successful opening of new schools and renovations. Failure to provide these services would have severely impacted the educational needs of students. The bid award for these services was pulled at the September 10, 2008, Board meeting, due to a bid protest, which necessitated this emergency action.

The School Board was the prevailing party in the bid protest administrative hearing process. The Final Order from the Administrative Law Judge, as well as the award recommendation for these services, was presented for approval at the May 20, 2009, Board meeting, thereby, eliminating further need for emergency purchases.

Fund Source
Various

BELTMANN GROUP, INC.
3039 N. ANDREWS AVENUE EXTENSION
POMPANO BEACH, FL 33064
OWNER: RICHARD FERGUSON, PRESIDENT

| <u>P.O. NO.:</u> | <u>DATE:</u> | <u>AMOUNT:</u> |
|------------------|--------------|----------------|
| K02446335 | 01/16/09 | \$ 2,025.00 |
| K02449089 | 02/12/09 | \$14,340.00 |
| K02453346 | 02/18/09 | \$ 5,714.00 |
| K02452438 | 02/17/09 | \$ 9,790.00 |
| K02449159 | 02/27/09 | \$ 9,290.00 |
| K02452442 | 03/12/09 | \$ 9,640.00 |
| K02454422 | 03/18/09 | \$11,740.00 |

COMPASS MOVING & STORAGE
4499 EAST 10 COURT
MIAMI, FL 33013
OWNER: VICTORIA SICRE, PRESIDENT

| <u>P.O. NO.:</u> | <u>DATE:</u> | <u>AMOUNT:</u> |
|------------------|--------------|----------------|
| K02455949 | 03/12/09 | \$ 5,320.00 |
| K02449145 | 04/01/09 | \$ 9,790.00 |
| K02456946 | 04/08/09 | \$ 8,568.00 |
| K02449148 | 02/12/09 | \$ 5,714.00 |
| K02449315 | 02/12/09 | \$ 5,714.00 |
| K02452651 | 02/12/09 | \$ 4,516.00 |
| K02438781 | 10/21/08 | \$ 439.14 |
| K02438785 | 10/21/08 | \$ 900.00 |
| K02441981 | 11/10/08 | \$ 9,450.00 |
| K02454320 | 03/12/09 | \$11,760.00 |
| K02449316 | 02/17/09 | \$ 5,714.00 |

DANIEL MOVING SYSTEMS, INC.
5600 N.W. 32 AVENUE
MIAMI, FL 33142
OWNER: MARK PHILLIP DANIEL, PRESIDENT

| <u>P.O. NO.:</u> | <u>DATE:</u> | <u>AMOUNT:</u> |
|------------------|--------------|----------------|
| K02452210 | 02/12/09 | \$ 9,755.00 |
| K02444217 | 11/24/08 | \$ 2,100.00 |
| K02444100 | 11/25/08 | \$ 7,000.00 |
| K02441920 | 11/10/08 | \$ 9,450.00 |
| K02439853 | 11/05/08 | \$ 5,180.00 |
| K02437875 | 10/24/08 | \$19,094.00 |
| K02452261 | 03/26/09 | \$ 5,637.00 |
| K02456716 | 03/31/09 | \$ 7,558.00 |
| K02458418 | 04/22/09 | \$ 1,458.00 |
| K02445802 | 12/18/08 | \$24,500.00 |
| K02444217 | 01/23/09 | \$ 2,700.00 |

| <u>P.O. NO.:</u> | <u>DATE:</u> | <u>AMOUNT:</u> |
|------------------|--------------|----------------|
| K02443509R | 01/26/09 | \$ 7,000.00 |
| K02449129 | 02/12/09 | \$ 5,856.00 |
| K02451506 | 02/09/09 | \$12,740.00 |
| K02452213 | 02/12/09 | \$ 9,755.00 |
| K02452222 | 02/12/09 | \$ 9,755.00 |
| K02452830 | 02/19/09 | \$21,630.00 |
| K02453060 | 02/19/09 | \$ 6,198.00 |
| K02448161 | 02/17/09 | \$ 8,400.00 |
| K02455939 | 03/18/09 | \$ 8,946.00 |

VENTURE LOGISTICS
10850 N.W. 21 STREET, #150
MIAMI, FL 33172
OWNER: JAVIER SALAZAR, PRESIDENT

| <u>P.O. NO.:</u> | <u>DATE:</u> | <u>AMOUNT:</u> |
|------------------|--------------|----------------|
| K02453200 | 02/24/09 | \$50,446.00 |
| K02449140 | 02/17/09 | \$ 9,790.00 |
| K02452444 | 02/17/09 | \$ 6,514.00 |
| K02452452 | 02/17/09 | \$ 9,440.00 |
| K02452975 | 02/18/09 | \$ 2,253.00 |
| K02452643 | 02/12/09 | \$ 5,714.00 |
| K02449134 | 01/28/09 | \$ 7,893.10 |
| K02448902 | 01/21/09 | \$10,500.00 |
| K02446165 | 12/16/08 | \$ 1,350.00 |
| K02445065 | 12/06/08 | \$ 8,400.00 |
| K02443548 | 12/06/08 | \$ 8,190.00 |
| K02444090 | 11/25/08 | \$ 7,840.00 |
| K02444083 | 11/25/08 | \$ 7,560.00 |
| K02444074 | 11/25/08 | \$ 6,072.00 |
| K02444080 | 11/25/08 | \$ 5,866.00 |
| K02439485 | 10/21/08 | \$ 5,600.00 |
| K02458414 | 04/17/09 | \$ 169.00 |

TOTAL \$468,733.24

RECOMMENDED: That The School Board of Miami-Dade County, Florida, receive the report of purchases made within guidelines of Board Rule 6Gx13-3C-1.10 – Purchase Approval.

RHH/ae