

Financial Services  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: REPORT PURCHASES MADE WITHIN GUIDELINES OF  
BOARD POLICY 6320 – PURCHASING**

**COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL  
RELATIONS**

**LINK TO STRATEGIC  
FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY**

The following "Superintendent Authorized Requisitions" (SAR) had a purchase order issued within the guidelines of Board Policy 6320 – Purchasing, which states that emergency purchases made in accordance with Board Policy 6320 – Purchasing, 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 critical nursing services for students with disabilities, for whom such services have been identified as necessary to access education (IEP or 504 Plan). The current emergency contract for these services expired on June 30, 2012, which necessitated this extended emergency action.

The term of the extended emergency action is effective through December 31, 2012, to provide continuity of services, while the Request For Proposals evaluation process is being completed and a recommendation for award is presented to the Board.

Failure to provide these critical nursing services would severely impact the health and safety of the students.

Fund Source  
0100 - General

CR & RA INVESTMENTS  
D.B.A. INTEGRITY HEALTH SERVICES, INC.  
10585 S.W. 109 COURT, SUITE 208  
MIAMI, FL 33176  
RAUL ARCE, PRESIDENT

M/WBE

P.O. NO.  
9000062599

DATE  
7/01/12

AMOUNT  
\$3,500,000

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, receive the report of purchases made within guidelines of Board Policy 6320 – Purchasing.

RHH/ae