

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

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

The following "Superintendent Authorized Requisitions" (SAR) have had a purchase order issued within 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.

(1)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
07/17/99	A01739461	This item was requested by the Office of Educational Evaluation, to purchase an electronic filing system, using the State of Florida Contract #420-590-98-1, which expires on May 13, 2001. The district received a 26% discount off the manufacturer's list price, utilizing the State of Florida contract. A bid will be developed for this item in the future.  KARDEX SYSTEMS, INC. P.O. BOX 171 MARIETTA, OH 45750-0171	\$32,862.90

(2)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
07/22/99	A01714501	This item was requested by the Design and Architecture Senior High School, to purchase library furniture, using the State of Florida Contract #420-520-98-1, which expires on May 13, 2001. Installation of this furniture was required during the summer, while school was not in session. This equipment was needed for opening of school. A bid will be developed for these items in the future.  HIGHSMITH COMPANY, INC. W5527 HIGHWAY 106 P.O. BOX 800 FT. ATKINSON, WI 53538	\$23,652.46

(3)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
07/22/99	A01741819	This item was requested by the Division of Projects and Contract Management, for Thomas Jefferson Middle School, to purchase Hussey Olympiad lecture seating for the auditorium, using the State of Florida State Negotiated Agreement Price Schedule (SNAPS) #805661, which expires on November 17, 1999. A bid will be developed for these items in the future.  WESINCO/FLORIDA, INC. P.O. DRAWER 3579 DELAND, FL 32723-3579	\$57,500

(4)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/20/99	A00490431	This item was requested by Stores and Mail Distribution, to purchase classroom furniture, using the Martin County School District Bid #98-10-11, which expires on January 6, 2000, and the State of Florida Contract #420-420-98-1, which expires on May 6, 2001. This furniture was purchased for Booker T. Washington Senior High School and was needed before the opening of school.  VIRCO MANUFACTURING CORPORATION P.O. BOX 5000 CONWAY, AR 72033	\$23,185.80

(5)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/26/99	A00490430	This item was requested by Stores and Mail Distribution, to purchase file cabinets, using the State of Florida Contract #425-050-97-1, which expires on January 30, 2000. These file cabinets were purchased for stock. The district has benefited from firm pricing, for the past two (2) years, utilizing this contract. A bid will be developed for these items in the future.  THOMAS W. RUFF & COMPANY OF FLORIDA, INC. 3201 COMMERCE PARKWAY MIRAMAR, FL 33025	\$28,796.65

(6)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/26/99	A01748422	This item was requested by Furniture, Fixtures, and Equipment, for Amelia Earhart Elementary School, to purchase cafeteria furniture, using the State of Florida Contract #420-420-98-1, which expires on May 6, 2001. The district received a 32% discount, utilizing the State of Florida Contract. A bid will be developed for this item in the future.  SCHOOLHOUSE PRODUCTS, INC. P.O. BOX 1388 PALM HARBOR, FL 34682	\$14,298.48

(7)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/26/99	A01749848	This item was requested by Furniture, Fixtures, and Equipment, for the School of Applied Technology, to purchase office furniture, using the Miami-Dade County Bid #1072-1/00-OTR, which expires on December 31, 1999. This furniture was needed for opening of school. The district received a 60.12% discount off the manufacturer's list price utilizing this bid. A bid will be developed for these items in the future.  J.C. WHITE OFFICE FURNITURE 10125 N.W. 19 STREET MIAMI, FL 33172	\$12,663.09

(8)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/26/99	A01751560	This item was requested by Furniture, Fixtures, and Equipment, for Christina M. Eve Elementary School, to purchase classroom furniture, using The School Board of Broward County, Florida, Bid #97-520X, which expires on June 6, 2000. The district received a 45% discount off the manufacturer's list price utilizing this bid. A bid will be developed for these items in the future.  CAJ & ASSOCIATES, INC. 807 TYLER STREET HOLLYWOOD, FL 33019	\$19,468.60

(9)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/26/99	A01751647	This item was requested by Furniture, Fixtures, and Equipment, for Christina M. Eve Elementary School, to purchase cafeteria furniture, using the State of Florida Contract #420-420-98-1, which expires on May 6, 2001. The district received a 32% discount off the manufacturer's list price, utilizing this contract. A bid will be developed for this item in the future.  SCHOOLHOUSE PRODUCTS, INC. P.O. BOX 1388 PALM HARBOR, FL 34682	\$13,617.60

(10)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/27/99	A01759559	This item was requested by Maintenance and Operations, to purchase file cabinets, using the Miami-Dade County Bid #1072-1/00-OTR, which expires on August 31, 1999. The district received a 51% discount off the manufacturer's list price, utilizing this bid. A bid will be developed for these items in the future.  FUTURE ENTERPRISES 2641 W. 81 STREET HIALEAH, FL 33016	\$30,700

(11)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/26/99	A01753387	This item was requested by Furniture, Fixtures, and Equipment, for Kenwood Addition (CC), to purchase cafeteria tables, using the State of Florida Contract #420-420-98-1, which expires on May 6, 2001. The district received a 31% plus 10% discount off manufacturer's list price, utilizing this contract. A bid will be developed for this item in the future.  J.R. OFFICE FURNITURE COMPANY, INC. 690 N.E. 23 AVENUE GAINESVILLE, FL 32609	\$12,659.10

(12)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/26/99	A01758765	This item was requested by Furniture, Fixtures, and Equipment, for West Miami Middle School, to purchase office furniture, using the Miami-Dade County Bid #1072-1/00-OTR, which expires on August 31, 1999. This furniture was needed for opening of schools. The district received a 60.12% discount off the manufacturer's list price, utilizing this contract. A bid will be developed for these items in the future.  J.C. WHITE OFFICE FURNITURE 10125 N.W. 19 STREET MIAMI, FL 33172	\$13,889.80

(13)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/30/99	A01747414	This item was requested by the Office of Federal Projects Administration, to purchase office furniture, using the Miami-Dade County Bid #1027-1/00-OTR, which expires on December 31, 1999. The district received a 50% discount off the manufacturer's list price, utilizing this bid. A bid will be developed for these items in the future.  IRA SHAPIRO & COMPANY 1083 E. 24 STREET HIALEAH, FL 33013	\$10,137.50

(14)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/01/99	A01751635	This item was requested by Furniture, Fixtures, and Equipment, for Christina M. Eve Elementary School, to purchase classroom furniture, using The School Board of Broward County, Florida, Bid #97-520X, which expires on June 6, 2000. The district received a 45% discount off the manufacturer's list price, utilizing this bid. A bid will be developed for these items in the future.  CAJ & ASSOCIATES, INC. 807 TYLER STREET HOLLYWOOD, FL 33019	\$38,512.24

(15)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/01/99	A01753385	This item was requested by Furniture Fixtures, and Equipment, for Kenwood Addition (CC) School, to purchase office furniture, using the Miami-Dade County Bid #1072-1/00-OTR, which expires on December 31, 1999. The district received a 60.12% discount off the manufacturer's list price, utilizing this contract. A bid will be developed for these items in the future.  J.C. WHITE OFFICE FURNITURE 10125 N.W. 19 STREET MIAMI, FL 33172	\$19,664.06



(16)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/03/99	A01752614	This item was requested by Furniture, Fixtures, and Equipment, for Biscayne Nature, to purchase office furniture, using the State of Florida Contract #425-001-97-1, which expires on January 15, 2000. The district received a 50% plus 10% discount off the manufacturer's list price, utilizing this contract. A bid for these items will be developed in the future.  JASPER SEATING COMPANY, INC. C/O MARK PRODUCTS 932 MILL STREET JASPER, IN 47546	\$12,391.95

(17)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/13/99	D01756682	This item was requested by the Office of Information Technology, for Miami Killian Senior High School, to purchase an AUDIX voice mail system, using the State of Florida Contract #730-650-99-1, which expires on February 16, 2004. This equipment was needed to replace the existing equipment, which was not in accordance with the Year 2000 (Y2K) compliance plan. The State of Florida contract was used to meet the urgency of the Y2K compliance.  SPRINT FLORIDA 1520 LEE STREET FT. MYERS, FL 33901	\$18,490

(18)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/13/99	D01756894	This item was requested by the Office of Information Technology, for the School Board Administration Building, Facilities Design and Quality Control, Maintenance and Operations, Maintenance Materials Management, Stores and Mail Distribution and the Department of Transportation, to purchase an AUDIX voice mail system, using the State of Florida Contract #730-650-99-1, which expires on February 16, 2004. This equipment was needed to replace the existing equipment, which was not in accordance with the Year 2000 (Y2K) compliance plan. The State of Florida contract was used to meet the urgency of the Y2K compliance.  LUCENT TECHNOLOGIES, INC. ATLANTA CUSTOMER CARE CENTER 3795 DATA DRIVE NORCROSS, GA 30092	\$66,344.10

(19)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/20/99	D01755056	This item was requested by the Office of Applied Technology, Adult, Career, and Community Education, to purchase computer equipment for classroom instruction, using the State of Florida Contract #250-040-99-1, which expires on June 30, 2000. The district did not have a bid in place when this equipment was purchased, however, Bid #043-ZZ04 - Computers: Classroom/Administrative And Servers is being submitted for award on October 20, 1999.	

DELL COMPUTER CORPORATION  
 DELL COMPUTER K-12 DIVISION  
 ONE DELL WAY RR8, BOX 16  
 ROUND ROCK, TX 78682-0326 \$16,583.90

(20)

P.O. DATE P.O. NO. CONTRACT NO.-EXPLANATION-VENDOR AMOUNT

08/20/99 D01758179 This item was requested by the Office of Information Technology, to purchase replacement telephone equipment, for stock, using the State of Florida Contract #730-650-99-1, which expires on February 16, 2004. A bid will be developed for these items in the future.

LUCENT TECHNOLOGIES, INC.  
 ATLANTA CUSTOMER CARE CENTER  
 3795 DATA DRIVE  
 NORCROSS, GA 30092 \$26,020.80

(21)

P.O. DATE P.O. NO. CONTRACT NO.-EXPLANATION-VENDOR AMOUNT

08/20/99 D01758758 This item was requested by Royal Palm Elementary School, to purchase computer equipment for classroom instruction, using the State of Florida Contract #250-040-99-1, which expires on June 30, 2000. The district did not have a bid in place when this equipment was purchased, however, Bid #043-ZZ04 - Computers: Classroom/Administrative And Servers is being submitted for award on October 20, 1999.

DELL COMPUTER CORPORATION  
 DELL COMPUTER K-12 DIVISION  
 ONE DELL WAY RR8, BOX 16  
 ROUND ROCK, TX 78682-0326 \$12,540

(22)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/24/99	D01729432	This item was requested by North Dade Middle School, to purchase computer equipment for classroom instruction, using the State of Florida Contract #250-040-99-1, which expires on June 30, 2000. The district did not have a bid in place when this equipment was purchased, however, Bid #043-ZZ04 - Computers: Classroom/Administrative And Servers is being submitted for award on October 20, 1999.  APPLE COMPUTER, INC. 2420 RIDGEPOINT DRIVE MS-198-EE AUSTIN, TX 78754	\$11,968

(23)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/25/99	D01756998	This item was requested by the Division of Bilingual/Foreign Language Education, for Charles R. Hadley Elementary School, to purchase computer equipment for classroom instruction, using the State of Florida Contract #250-040-99-1, which expires on June 30, 2000. Quotations were requested from several vendors, on contract, and this purchase represents a considerable discount. The district did not have a bid in place when this equipment was purchased, however, Bid #043-ZZ04 - Computers: Classroom/Administrative and Servers is being submitted for award on October 20, 1999.	

DELL COMPUTER CORPORATION  
 DELL COMPUTER K-12 DIVISION  
 ONE DELL WAY RR8, BOX 16  
 ROUND ROCK, TX 78682-0326 \$14,445

(24)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
------------------	-----------------	--	---------------

08/26/99	D01756391	This item was requested by the Bureau of Procurement and Materials Management, for Biscayne Elementary School, to purchase computer equipment for classroom instruction, using the State of Florida Contract #250-040-99-1, which expires on June 30, 2000. Quotations were requested from several vendors, on contract, and this purchase represents a considerable discount. The district did not have a bid in place when this equipment was purchased, however, Bid #043-ZZ04 - Computers: Classroom/Administrative and Servers is being submitted for award on October 20, 1999.	
----------	-----------	---	--

DELL COMPUTER CORPORATION  
 DELL COMPUTER K-12 DIVISION  
 ONE DELL WAY RR8, BOX 16  
 ROUND ROCK, TX 78682-0326 \$64,107

(25)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/03/99	D01760960	This item was requested by the Office of Applied Technology, Adult, and Career Education, for Lindsey Hopkins Technical Education Center, to purchase computer equipment for classroom instruction, using the State of Florida Contract #250-040-99-1, which expires on June 30, 2000. This equipment was purchased using Federal funds. The district did not have a bid in place when this equipment was purchased, however, Bid #043-ZZ04 - Computers: Classroom/Administrative And Servers is being submitted for award on October 20, 1999.  COMARK GOVERNMENT AND EDUCATION SALES 444 SCOTT DRIVE BLOOMINGDALE, IL 60108	\$20,250

(26)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/08/99	G01697440	This item was requested by the Office of Applied Technology, Adult, and Career Education, for Miami Lakes Technical Education Center, to purchase hand-held and power tools, using the State of Florida Contract #445-001-99-1, which on expires on April 23, 2002. There would not be any economic incentive for the district to issue its own bid because, except for multi-million dollar Federal contracts, all governmental entities, including school districts, receive the same discount as indicated on state contracts.	

SNAP-ON TOOLS CORPORATION  
MIAMI AREA BRANCH  
2929 PACIFIC DRIVE  
NORCROSS, GA 30091-6900

\$29,956.86

(27)

P.O. DATE   P.O. NO.   CONTRACT NO.-EXPLANATION-VENDOR   AMOUNT

08/06/99   K00090286   This purchase was requested by Maintenance Materials Management, to purchase inhibitors, using the Miami-Dade County Bid #4764-0/00-CW, which expires on January 31, 2001. These items were purchased for stock. A bid will be developed for these items in the future.

BETZDEARBORN, INC.  
211 PRIME POINT  
BUILDING 2-A  
PEACHTREE CITY, GA 30269

\$13,365

(28)

P.O. DATE   P.O. NO.   CONTRACT NO.-EXPLANATION-VENDOR   AMOUNT

08/24/99   K00091422   This item was requested by Maintenance Materials Management, to purchase window/wall mount air-conditioners, using the State of Florida Contract #030-040-99-1, which expires on March 20, 2000. These items were purchased for stock. A bid will be developed for these items in the future.

FRIEDRICH AIR CONDITIONING COMPANY  
P.O. BOX 1540  
SAN ANTONIO, TX 78295-1540

\$27,930

(29)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/24/99	K01752315	This item was requested by Capital Improvement Projects, to move office and classroom furniture to Booker T. Washington Senior High School, using the Miami-Dade County Bid #2979-0/01, which expires on August 31, 2001. This service was required before the opening of school. A bid will be developed for these items in the future.  DANIEL MOVING SYSTEMS, INC. 5600 N.W. 32 AVENUE MIAMI, FL 33142	\$13,302

(30)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/08/99	K00091788	This item was requested by Maintenance Materials Management, to purchase window/wall mount air-conditioners, using the State of Florida Contract #030-040-99-1, which expires on March 20, 2000. These items were purchased for stock. A bid will be developed for these items in the future.  FRIEDRICH AIR CONDITIONING COMPANY P.O. BOX 1540 SAN ANTONIO, TX 78295-1540	\$45,300



(31)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/08/99	K01756966	This item was requested by Capital Improvement Projects, to move office and classroom furniture to Booker T. Washington Senior High School, using the Miami-Dade County Bid #2979-0/01-CW, which expires on August 31, 2001. This service was required before opening of school. A bid will be developed for these items in the future.  DANIEL MOVING SYSTEMS, INC. 5600 N.W. 32 AVENUE MIAMI, FL 33142	\$26,000

(32)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/26/99	L01740739	This item was requested by the Division of Safety, Energy, and Communications Management, to purchase a logging recorder system, using the State of Florida Contract #725-630-97-1, which expires on June 14, 2000. This was a safety-to-life purchase needed for the district. In the event of repetitive purchases, a bid will be developed for this equipment in the future.  DICTAPHONE CORPORATION 3984 PEPSI COLA DRIVE MELBOURNE, FL 32934	\$18,013

(33)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/31/99	L01727531A	This item was requested by Furniture, Fixtures, and Equipment, for Middle Learning Center "AA", to purchase televisions, using the Orange County Public Schools Bid #SB-99-9, which expires on April 26, 2001. This equipment was needed to help service the school's curriculum. A bid will be developed for these items in the future.  MDM COMMERCIAL ENTERPRISES 2320 SOUTH 3 STREET, SUITE 15 JACKSONVILLE BEACH, FL 32250-3412	\$10,918.80

(34)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/01/99	L01731066B	This item was requested by Furniture, Fixtures and Equipment, for Dr. Michael M. Krop Senior High School, to purchase televisions, using the Orange County Public Schools Bid #SB-99-9, which expires on April 26, 2001. This equipment was needed to help service the school's curriculum. A bid will be developed for these items in the future.  MDM COMMERCIAL ENTERPRISES 2320 SOUTH 3 STREET, SUITE 15 JACKSONVILLE BEACH, FL 32250-3412	\$10,638.86

(35)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/01/99	L01743862	This item was requested by Furniture, Fixtures and Equipment, for José de Diego Middle School, to purchase mobile radios and accessories, using The School District of Palm Beach County, Florida, Bid #SB 99C-127J, which expires on May 16, 2001. This was a safety-to-life purchase since this equipment was vital to the security needs of the school. A bid will be developed for this equipment in the future.  EXPRESS RADIO, INC. 10850 WILES ROAD CORAL SPRINGS, FL 33076	\$12,142.02

(36)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/02/99	L01753178	This item was requested by the Division of Instructional Technology and Media Support Services, for Miami Senior, Miami Palmetto, Miami Sunset and Miami Springs Senior High Schools, to purchase multi-media projectors, using the State of Florida Contract #880-001-99-1, which expires on February 29, 2000. This equipment was needed to service the school's curriculum. A bid will be developed for this equipment in the future.  POLISYSTEMS INTERNATIONAL, INC. 12215 S.W. 129 COURT MIAMI, FL 33186	\$21,194

(37)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/01/99	L01751697A	This purchase was requested by Furniture, Fixtures and Equipment, for Christina M. Eve Elementary School, to purchase televisions, using the Orange County Public Schools Bid #SB-99-9, which expires on April 26, 2001. This equipment was needed to help service the school's curriculum. A bid will be developed for these items in the future.  MDM COMMERCIAL ENTERPRISES 2320 SOUTH 3 STREET, SUITE 15 JACKSONVILLE BEACH, FL 32250-3412	\$15,398.35

(38)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/08/99	L01729510	This item was requested by the Miami-Dade County Public Schools Police, to purchase mobile radios and accessories, using the Miami-Dade County Bid #5755-2/01-1, which expires on June 30, 2000. This was a safety-to-life purchase since this equipment was vital to the security needs of district. A bid will be developed for this equipment in the future.  COOPER-GENERAL CORPORATION 175 FOUNTAINEBLEAU BOULEVARD SUITE 1-K MIAMI, FL 33172	\$17,542

RHH/al