

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: REPORT OF PURCHASES 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>
08/24/99	A01755402	These items were requested by Furniture, Fixtures and Equipment, for Booker T. Washington Senior High School, to purchase office furniture, using the Miami-Dade County Bid #1072-1/00, which expired on August 31, 1999. The district received a 60.12% discount off the manufacturer's list price, utilizing the Miami-Dade County bid. Bid #104-ZZ01, SCHOOL/OFFICE FURNITURE CATALOG DISCOUNT BID will open on December 7, 1999. J.C. WHITE OFFICE FURNITURE 10125 N.W. 19 STREET MIAMI, FLORIDA 33172	\$51,367.02

(2)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/17/99	A00490498	This item was requested by Stores and Mail Distribution, to purchase bookcases, for stock using Prison Rehabilitation and Diversified Enterprises, Inc. (PRIDE), the manufacturer of these bookcases. Bid #104-ZZ01, SCHOOL/OFFICE FURNITURE CATALOG DISCOUNT BID will open on December 7, 1999. PRIDE ENTERPRISES POLK FURNITURE SUPPORT GROUP 10800 EVANS ROAD POLK CITY, FLORIDA 33868-9000	\$44,750

(3)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/17/99	A00490579	This item was requested by Stores and Mail Distribution, to purchase stacking chairs, for stock, using the State of Florida Contract #420-420-98-1, which expires on May 6, 2001. The district received a firm special promotion price, utilizing the State of Florida contract. Bid #104-ZZ01, SCHOOL/OFFICE FURNITURE CATALOG DISCOUNT BID will open on December 7, 1999. VIRCO MANUFACTURING CORP. P.O. BOX 5000 CONWAY, ARKANSAS 72033	\$11,205

(4)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/17/99	A00490656	This item was requested by Stores and Mail Distribution, to purchase bookcases, for stock, using Prison Rehabilitation and Diversified Enterprises, Inc. (PRIDE), the manufacturer of these bookcases. Bid #104-ZZ01, SCHOOL/OFFICE FURNITURE CATALOG DISCOUNT BID will open on December 7, 1999. PRIDE ENTERPRISES POLK FURNITURE SUPPORT GROUP 10800 EVANS ROAD POLK CITY, FLORIDA 33868-9000	\$17,900

(5)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/21/99	A00490467	These items were requested by Stores and Mail Distribution, to purchase file cabinets, for stock, using the State of Florida Contract #425-050-97-1, which expires on January 30, 2000. Bid #104-ZZ01, SCHOOL/OFFICE FURNITURE CATALOG DISCOUNT BID will open on December 7, 1999. THOMAS W. RUFF & COMPANY OF FLORIDA, INC. 3201 COMMERCE PARKWAY MIRAMAR, FLORIDA 33025	\$81,395.60

(6)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/21/99	A00490484	This item was requested by Stores and Mail Distribution, to purchase teacher chairs, for stock, using the State of Florida Contract #420-420-98-1, which expires on May 6, 2001. The district received a firm special promotion price, utilizing the State of Florida contract. Bid #104-ZZ01, SCHOOL/OFFICE FURNITURE CATALOG DISCOUNT BID will open on December 7, 1999. VIRCO MANUFACTURING CORP. P.O. BOX 5000 CONWAY, ARKANSAS 72033	\$16,995

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/21/99	A00490496	This item was requested by Stores and Mail Distribution, to purchase stacking chairs, for stock, using the State of Florida Contract #420-420-98-1, which expires on May 6, 2001. The district received a firm special promotion price, utilizing the State of Florida contract. Bid #104-ZZ01, SCHOOL/OFFICE FURNITURE CATALOG DISCOUNT BID will open on December 7, 1999. VIRCO MANUFACTURING CORP. P.O. BOX 5000 CONWAY, ARKANSAS 72033	\$38,844

(8)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/21/99	A00490546	This item was requested by Stores and Mail Distribution, to purchase stacking chairs, for stock, using the State of Florida Contract #420-420-98-1, which expires on May 6, 2001. The district received a firm special promotion price, utilizing the State of Florida contract. Bid #104-ZZ01, SCHOOL/OFFICE FURNITURE CATALOG DISCOUNT BID will open on December 7, 1999. VIRCO MANUFACTURING CORP. P.O. BOX 5000 CONWAY, ARKANSAS 72033	\$26,892

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/21/99	A00490712	This item was requested by Stores and Mail Distribution, to purchase stacking chairs, for stock, using the State of Florida Contract #420-420-98-1, which expires on May 6, 2001. The district received a firm special promotion price, utilizing the State of Florida contract. Bid #104-ZZ01, SCHOOL/OFFICE FURNITURE CATALOG DISCOUNT BID will open on December 7, 1999. VIRCO MANUFACTURING CORP. P.O. BOX 5000 CONWAY, ARKANSAS 72033	\$11,080

(10)

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

09/22/99 A01759414A These items were requested by Dorsey Skill Center WAGES program, to purchase office furniture, using the State of Florida Contract #425-001-97-1, which expires on January 15, 2000. These items were purchased using federal funds. Bid #104-ZZ01, SCHOOL/OFFICE FURNITURE CATALOG DISCOUNT BID will open on December 7, 1999.

KNOLL, INC.
3930 N.E. 2 AVENUE, SUITE 101
MIAMI, FLORIDA 33137

\$17,331.04

(11)

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

09/22/99 A01759466 These items were requested by Lindsey Hopkins Technical Education Center WAGES program, to purchase office furniture, using the State of Florida Contract #425-001-97-1, which expires on January 15, 2000. These items were purchased using federal funds. Bid #104-ZZ01, SCHOOL/OFFICE FURNITURE CATALOG DISCOUNT BID will open on December 7, 1999.

KNOLL, INC.
3930 N.E. 2 AVENUE, SUITE 101
MIAMI, FLORIDA 33137

\$15,431.88

(12)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
10/08/99	A01759448	These items were requested by Furniture, Fixtures and Equipment, for Robert Morgan Vocational Technical Institute, to purchase office furniture, using the State of Florida Contract #425-001-97-1, which expires on January 15, 2000. Bid #104-ZZ01, SCHOOL/OFFICE FURNITURE CATALOG DISCOUNT BID will open on December 7, 1999. J.C. WHITE OFFICE FURNITURE 10125 N.W. 19 STREET MIAMI, FLORIDA 33172	\$33,154.83

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
10/08/99	A01759449	These items were requested by Furniture, Fixtures and Equipment, for Robert Morgan Vocational Technical Institute, to purchase office furniture, using the State of Florida Contract #425-001-97-1, which expires on January 15, 2000. Bid #104-ZZ01, SCHOOL/OFFICE FURNITURE CATALOG DISCOUNT BID will open on December 7, 1999. J.C. WHITE OFFICE FURNITURE 10125 N.W. 19 STREET MIAMI, FLORIDA 33172	\$7,808.40

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
10/22/99	A01759328	These items were requested by Furniture, Fixtures and Equipment, for Village Green Elementary School, to purchase office furniture, using the Miami-Dade County Bid #1072-1/00, which expires on August 31, 2000. The district received a 60.12% discount off the manufacturer's list price, utilizing the Miami-Dade County bid. Bid #104-ZZ01, SCHOOL/OFFICE FURNITURE CATALOG DISCOUNT BID will open on December 7, 1999. J.C. WHITE OFFICE FURNITURE 10125 N.W. 19 STREET MIAMI, FLORIDA 33172	\$11,508.47

(15)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
10/22/99	A01765792	These items were requested by Merrick Educational Center, to purchase office furniture, using the State of Florida Contract #425-001-97-1, which expires on January 15, 2000, and the Miami-Dade County Bid #1072-1/00, which expires on August 31, 2000. Bid #104-ZZ01, SCHOOL/OFFICE FURNITURE CATALOG DISCOUNT BID will open on December 7, 1999. J.C. WHITE OFFICE FURNITURE 10125 N.W. 19 STREET MIAMI, FLORIDA 33172	\$16,338.39

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
10/08/99	C01763742	These items were requested by Miami Carol City Adult Education Center, to purchase international travel, using the Miami-Dade County Commissioners Bid #R-515-99, which expired on December 6, 1999. The district's travel Request For Proposal was issued on October 21, 1999, and is being evaluated for award.	
		BUSINESS TRAVEL ADVISORS, INC. 3750 N.W. 87 AVENUE, SUITE 100 MIAMI, FLORIDA 33178	\$69,356

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/01/99	D01758182	These items were requested by the Division of Bilingual Education, to purchase computer printers, using the State of Florida Contract #250-040-99-1, which expires on June 30, 2000. The district's bid, #013-ZZ04 - Printers: Computers, was awarded by the Board on October 20, 1999.	
		DELL COMPUTER CORPORATION DELL COMPUTER K-12 DIVISION ONE DELL WAY RR8, BOX 16 ROUND ROCK, TEXAS 78682-0326	\$13,705.30

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/29/99	D01749928R	These items were requested by Miami Central Senior High School, to purchase computer printers, using the State of Florida Contract #250-040-99-1, which expires on June 30, 2000. The district's bid, #013-ZZ04 - Printers: Computers, was awarded by the Board on October 20, 1999. COMARK GOVERNMENT AND EDUCATION SALES 218 EAST ORANGE AVENUE LAKE WALES, FL 33853-3734	\$11,242.56

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/24/99	D01756998	These items were requested by the Division of Bilingual Education, for Charles R. Hadley Elementary School, to purchase computers, using the State of Florida Contract #250-040-99-1, which expires on June 30, 2000. The district's bid, #043-ZZ04, Computers: Classroom/Administrative and Servers, was awarded by the Board on October 20, 1999. DELL COMPUTER CORPORATION DELL COMPUTER K-12 DIVISION ONE DELL WAY RR8, BOX 16 ROUND ROCK, TEXAS 78682-0326	\$16,650

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/29/99	D01760576	These items were request by Herbert A. Ammons Middle School, to purchase computers, using the State of Florida Contract #250-040-99-1, which expires on June 30, 2000. The district's bid, #043-ZZ04 - Computers: Classroom/ Administrative and Servers, was awarded by the Board on October 20, 1999. ABC COMPUTERS, INC. 8145 N.W. 33 STREET MIAMI, FLORIDA 33122	\$11,071.40

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
10/27/99	E00092309A	These items were requested by Maintenance Materials Management, to purchase electrical lighting fixtures, for stock, using The School Board of Broward County, Florida, Bid #99-350R, which expires on January 31, 2001. The district's bid was partially awarded by the Board on November 17, 1999. The balance should be awarded on February 9, 2000. MERCEDES ELECTRIC SUPPLY, INC. 8550 N. W. SOUTH RIVER DRIVE MEDLEY, FLORIDA 33166	\$14,894

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
10/22/99	G01760124	This item was requested by the Central Transportation Warehouse, to purchase gasoline, for the Department of Transportation, using the Miami-Dade County Bid #3143-0/03, which expires on July 31, 2003. Bid #080-ZZ07 - GASOLINE - SOUTH OF FLAGLER STREET (TRANSPORTATION DELIVERY), will be submitted for award on January 12, 2000.	
		COASTAL REFINING AND MARKETING P.O. BOX 025500 MIAMI, FLORIDA 33102-5500	\$25,000

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
10/28/99	G01768390	These items were requested by the Office of Information Technology, to purchase cargo vans, using the State of Florida Contract #070-001-99-1, which expires on September 19, 2000. This contract is a statewide bid and dealers get special price incentives from the manufacturers. The district would not receive better prices, issuing its own bid.	
		DON REID FORD, INC. P.O. BOX 940005 MAITLAND, FLORIDA 32794-0005	\$33,065

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
11/03/99	G01733219	<p>These items were requested by the Division of Media Programs, to purchase automobiles and light trucks, using the State of Florida Contract #070-001-99-1, which expires on September 19, 2000. This contract is a statewide bid and dealers get special price incentives from the manufacturers. The district would not receive better prices, issuing its own bid.</p> <p>MAROONE DODGE 21151 N.W. 2 AVENUE MIAMI, FLORIDA 33169</p>	\$19,834