

June 15, 2000

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)

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

04/05/00	A00491547	These items were 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. Bid #104-ZZ01 - SCHOOL/OFFICE FURNITURE CATALOG DISCOUNT BID, was awarded by the Board on May 17, 2000, and will cover future purchases of this item.	
		VIRCO P.O. BOX 5000 CONWAY, AR 72033	\$13,850

**REVISED
G-62**

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
04/11/00	A01801950	These items were requested by Materials Management/Furniture, Fixtures and Equipment, to purchase office furniture, for Felix Varela Senior High School, using the Miami-Dade County, Florida, Bid #1072-1/00-1, which expires on August 31, 2000. Bid #104-ZZ01 - SCHOOL/OFFICE FURNITURE CATALOG DISCOUNT BID, was awarded by the Board on May 17, 2000, and will cover future purchases of these items. J. C. WHITE OFFICE 10125 N.W. 19 STREET MIAMI, FL 33172	\$59,254.59

(5)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
04/13/00	A00491426R	These items were requested by Stores and Mail Distribution, to purchase wooden chairs and stools, for stock, using The School Board of Broward County, Florida, Bid #97-520X, which expires on June 6, 2000. Bid #104-ZZ01 - SCHOOL/ OFFICE FURNITURE CATALOG DISCOUNT BID, was awarded by the Board on May 17, 2000, and will cover future purchases of these items. SECO SUPPLIES, INC. P.O. BOX 490983 KEY BISCAYNE, FL 33149	\$28,583.50

(6)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
04/20/00	A01797875	These items were requested by Campbell Drive Middle School, to purchase acoustical panels, using the State of Florida Contract #425-001-97-1, which expires on January 15, 2001. Bid #104-ZZ01 - SCHOOL/OFFICE FURNITURE CATALOG DISCOUNT BID, was awarded by the Board on May 17, 2000, and will cover future purchases of these items. KNOLL, INC. 3930 N.E. 2 AVENUE, SUITE 101 MIAMI, FL 33137	\$14,784.28

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
04/26/00	A01799496	These items were requested by Materials Management/Furniture, Fixtures and Equipment, to purchase cafeteria tables, for Lawton Chiles Middle School, using the State of Florida Contract #420-420-98-1, which expires on May 6, 2001. Bid #210-XX01 - FURNITURE: TABLES, will be recommended for award on June 21, 2000, and will cover future purchases of these items. J. R. OFFICE FURNITURE COMPANY, INC. 690 N.E. 23 AVENUE GAINESVILLE, FL 32609	\$36,175.86

(8)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
04/26/00	A01803678	These items were requested by Materials Management/Furniture, Fixtures and Equipment, to purchase cafeteria tables, for Felix Varela Senior High School, using the State of Florida Contract #420-420-98-1, which expires on May 6, 2001. Bid #210-XX01 – FURNITURE: TABLES, will be recommended for award on June 21, 2000, and will cover future purchases of these items. J. R. OFFICE FURNITURE COMPANY, INC. 690 N.E. 23 AVENUE GAINESVILLE, FL 32609	\$47,695.44

(9)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
04/26/00	A01811334	These items were requested by Materials Management/Furniture, Fixtures and Equipment, to purchase cafeteria tables, for Dr. C. J. Finlay Elementary School, using the State of Florida Contract #420-420-98-1, which expires on May 6, 2001. Bid #210-XX01 – FURNITURE: TABLES, will be recommended for award on June 21, 2000, and will cover future purchases of these items. SCHOOLHOUSE PRODUCTS, INC. P.O. BOX 1388 PALM HARBOR, FL 34682	\$13,896

(10)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
04/26/00	A01819211	These items were requested by Materials Management/Furniture, Fixtures and Equipment, to purchase convertible benches, for John G. Dupuis Elementary School, using the State of Florida Contract #420-420-98-1, which expires on May 6, 2001. Bid #210-XX01 - FURNITURE: TABLES, will be recommended for award on June 21, 2000, and will cover future purchases of these items. SCHOOLHOUSE PRODUCTS, INC. P.O. BOX 1388 PALM HARBOR, FL 34682	\$17,370

(11)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
04/28/00	A01816906	These items were requested by the Office of Applied Technology, Adult, Community and Career Education, to purchase classroom furniture, for Lindsey Hopkins Technical Education Center, using the State of Florida Contract #420-420-98-1, which expires on May 6, 2001. Bid #104-XX01 - SCHOOL/OFFICE FURNITURE CATALOG DISCOUNT BID, was awarded by the Board on May 17, 2000, and will cover future purchases of these items. CONTEMPORARY, INC. 10126 S.W. 144 PLACE MIAMI, FL 33186	\$19,459.56

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
04/28/00	A01817332	These items were requested by South Dade Senior High School, to purchase computer furniture, using the Miami-Dade County, Florida, Bid #1072-1/00-1, which expires on August 31, 2000. Bid #104-XX01 - SCHOOL/OFFICE FURNITURE CATALOG DISCOUNT BID, was awarded by the Board on May 17, 2000, and will cover future purchases of these items. IRA SHAPIRO AND COMPANY 1083 EAST 24 STREET HIALEAH, FL 33013	\$23,693

(13)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
05/02/00	A00491366	These items were requested by Stores and Mail Distribution, to purchase classroom bookcases, for stock, using Prison Rehabilitation and Diversified Enterprises, Inc. (PRIDE), the manufacturer of these bookcases. PRIDE ENTERPRISES POLK FURNITURE SUPPORT GROUP 10800 EVANS ROAD POLK CITY, FL 33868-9000	\$71,600

(14)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
05/03/00	A00491597	These items were requested by Stores and Mail Distribution, to purchase classroom tables, for stock, using the State of Florida Contract #420-420-98-1, which expires on May 6, 2001. Bid #173-ZZ01M/WBE - FURNITURE, is in process and will cover future purchases of these items. INWOOD OFFICES FURNITURE 1108 EAST 15 STREET JASPER, IN 47546	\$22,910

(15)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
05/03/00	A01803674	These items were requested by Materials Management/Furniture, Fixtures and Equipment, to purchase library furniture, for Felix Varela Senior High School, using the Miami-Dade County, Florida, Bid #1072-1/00-1, which expires on August 31, 2000. Bid #104-XX01 - SCHOOL/OFFICE FURNITURE CATALOG DISCOUNT BID, was awarded by the Board on May 17, 2000, and will cover future purchases of these items. IRA SHAPIRO AND COMPANY 1083 EAST 24 STREET HIALEAH, FL 33013	\$11,277

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
05/10/00	A01807923	These items were requested by South Hialeah Elementary School, to purchase office furniture, using the Miami-Dade County, Florida, Bid #1072-1/00-1, which expires on August 31, 2000. Bid #104-ZZ01 - SCHOOL/OFFICE FURNITURE CATALOG DISCOUNT BID, was awarded by the Board on May 17, 2000, and will cover future purchases of these items. J.C. WHITE OFFICE 10125 N.W. 19 STREET MIAMI, FL 33172	\$12,566.46

(17)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
04/11/00	D01818264	These items were requested by the Office of Information Technology, to contract programming services, for the Department of Food and Nutrition, using the State of Florida Contract #973-582-001-1, which expires on February 20, 2001. VITAL TECHNOLOGIES GROUP, INC. 2888 WEST LAKE MARY BOULEVARD LAKE MARY, FL 32746	\$65,000

(18)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
04/20/00	D01816363	These items were requested by the Division of Safety, Energy and Communications Management, to provide ongoing cellular telephone service, for various locations, using the State of Florida Contract #725-330-98-1, which expires on December 31, 2000. This purchase order covers outstanding invoices for airtime for those telephones that are not covered on Bid #206-XX04 - TELEPHONE SERVICE, WIRELESS. BELLSOUTH MOBILITY 9700 SOUTH DIXIE HIGHWAY, SUITE 100 MIAMI, FL 33156-2863	\$95,000

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
04/28/00	D01822870	These items were requested by the Office of Information Technology, to contract programming services, for the Department of Food and Nutrition, using the State of Florida Contract #973-584-99-1, which expires on November 5, 2000. MODIS PROFESSIONAL SERVICES ONE INDEPENDENT DRIVE JACKSONVILLE, FL 32202-5060	\$65,000

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
04/20/00	G01818325	These items were requested by the Department of Transportation, to purchase diesel fuel, for all terminals, using the Miami-Dade County, Florida, Bid #3143-0/03-SW, which expires on July 31, 2003. This bid was used to cover the District's needs, until the supplemental award, requested on Bid #261-XX07 - DIESEL FUEL (LOW SULFUR) SOUTH OF FLAGLER STREET - TRANSPORT DELIVERY, was approved by the Board on May 17, 2000. This is a blanket cover, not to exceed \$100,000, established to cover weekly spot market purchases under the Miami-Dade County bid. COASTAL REFINING AND MARKETING P.O. BOX 025500 MIAMI, FL 33102-5500	\$100,000

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

04/20/00	G01818326	<p>These items were requested by the Department of Transportation, to purchase diesel fuel, for all terminals, using the Miami-Dade County, Florida, Bid #3143-0/03, which expires on July 31, 2003. This bid was used to cover the District's needs, until the supplemental award, requested on Bid #261-XX07 - DIESEL FUEL (LOW SULFUR) SOUTH OF FLAGLER STREET - TRANSPORT DELIVERY, was approved by the Board on May 17, 2000. This is a blanket order, not to exceed \$50,000, established to cover weekly spot market purchases under the Miami-Dade County bid.</p> <p>B. V. OIL COMPANY 7950 N.W. 58 STREET MIAMI, FL 33166</p>	\$50,000
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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
04/20/00	G01818327	<p>These items were requested by the Department of Transportation, to purchase diesel fuel, for all terminals, using the Miami-Dade County, Florida, Bid #3143-0/03, which expires on July 31, 2003. This bid was used to cover the District's needs, until the supplemental award, requested on Bid #261-XX07 - DIESEL FUEL (LOW SULFUR) SOUTH OF FLAGLER STREET - TRANSPORT DELIVERY, was approved by the Board on May 17, 2000. This is a blanket order, not to exceed \$100,000, established to cover weekly spot market purchases under the Miami-Dade County bid.</p> <p>MANSFIELD OIL COMPANY OF GAINESVILLE, INC. 1025 AIRPORT PARKWAY, SOUTHWEST GAINESVILLE, GA 30501</p>	\$100,000

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
04/13/00	L01799609	These items were requested by Maintenance, Materials Management, Furniture, Fixtures and Equipment, to purchase mobile radios, for Lawton Chiles Middle School, using The School Board of Palm Beach County, Florida, Bid #99C-127J, which expires on May 16, 2001. Bid #202-ZZ11 - PORTABLE RADIO COMMUNICATIONS EQUIPMENT AND ACCESSORIES CATALOG DISCOUNT II, is in process and will cover future purchases of these items. EXPRESS RADIO, INC. 10850 WILES ROAD CORAL SPRINGS, FL 33076	\$17,102.93

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
04/18/00	L01802464	These items were requested by Norland Middle School, to purchase audio visual equipment, using The School Board of Orange County, Florida, Bid #SB 99-9, which expires on January 31, 2002. Bid #163-ZZ11 - AUDIO VISUAL, TELEVISION, RADIO, STUDIO EQUIPMENT, CCTV AND PERIPHERALS CATALOG DISCOUNT, will be recommended for award at the Board meeting of June 21, 2000, and will cover future purchases of these items. MEDIA SOLUTIONS OF MIAMI, INC. 12101 N.W. 98 AVENUE, SUITE 6 HIALEAH GARDENS, FL 33018	\$23,886

(25)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
04/19/00	L01808218	These items were requested by Maintenance, Materials Management/ Furniture, Fixtures and Equipment, to purchase mobile radios, for Felix Varela Senior High School, using The School Board of Palm Beach County, Florida, Bid #99C-127J, which expires on May 16, 2001. Bid #202-ZZ11 - PORTABLE RADIO COMMUNICATIONS EQUIPMENT AND ACCESSORIES CATALOG DISCOUNT II, is in process and will cover future purchases of these items. EXPRESS RADIO, INC. 10850 WILES ROAD CORAL SPRINGS, FL 33076	\$16,734.43

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
04/25/00	L01804823	These items were requested by Miami Sunset Senior High School, to purchase a color copier, using the Putnam County, Florida, Bid #97-2, which expires on September 30, 2000. Bid #014-ZZ11 - COLOR COPIERS, is in process, and will cover future purchases of this item. XEROX CORPORATION 15150 N.W. 79 COURT MIAMI LAKES, FL 33016	\$10,350

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
04/27/00	L01797500R L01821470	These items were requested by Miami Shores Elementary School, to purchase audio visual equipment, using The School Board of Orange County, Florida, Bid #SB 99-9, which expires on January 31, 2002. Bid #163-ZZ11 - AUDIO VISUAL, TELEVISION, RADIO, STUDIO EQUIPMENT, CCTV AND PERIPHERALS CATALOG DISCOUNT, will be recommended for award at the Board meeting of June 21, 2000, and will cover future purchases of these items. MEDIA SOLUTIONS OF MIAMI, INC. 12101 N.W. 98 AVENUE, SUITE 6 HIALEAH GARDENS, FL 33018	\$42,917

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
05/02/00	L01811398	These items were requested by Rockway Middle School, to purchase audio visual equipment, using The School Board of Orange County, Florida, Bid #SB 99-9, which expires on January 31, 2002. Bid #163-ZZ11 - AUDIO VISUAL, TELEVISION, RADIO, STUDIO EQUIPMENT, CCTV AND PERIPHERALS CATALOG DISCOUNT, will be recommended for award at the Board meeting of June 21, 2000, and will cover future purchases of these items. MEDIA SOLUTIONS OF MIAMI, INC. 12101 N.W. 98 AVENUE, SUITE 6 HIALEAH GARDENS, FL 33018	\$14,613.85

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
05/02/00	L01816014	These items were requested by Highland Oaks Middle School, to purchase audio visual equipment, using The School Board of Orange County, Florida, Bid #SB 99-9, which expires on January 31, 2002. Bid #163-ZZ11 - AUDIO VISUAL, TELEVISION, RADIO, STUDIO EQUIPMENT, CCTV AND PERIPHERALS CATALOG DISCOUNT, will be recommended for award at the Board meeting of June 21, 2000, and will cover future purchases of these items. MEDIA SOLUTIONS OF MIAMI, INC. 12101 N.W. 98 AVENUE, SUITE 6 HIALEAH GARDENS, FL 33018	\$22,814

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