

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>
05/26/00	D01825111	These items were requested by the Office of Information Technology, to install a centralized telephone system, at Dr. Carlos J. Finlay Elementary School, using the State of Florida Contract #730-310-99-1, which expires on March 25, 2004. These items were needed for the opening of schools.  SPRINT FLORIDA 1520 LEE STREET FORT MYERS, FL 33901	\$13,935

(2)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
03/02/00	F01786126 F01787171 F01790072	These items were requested by Booker T. Washington Senior High School, to purchase athletic uniforms and equipment, using The School Board of Broward County, Florida, Bid #99-216H, which expires on December 31, 2000. The district received a 35% discount, using this bid.  ORLANDO TEAM SPORTS 782 BIG TREE DRIVE LONGWOOD, FL 32750	\$32,789.75

(3)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
05/26/00	F01809108R	These items were requested by Laura C. Saunders Elementary School, to purchase playground equipment, using the Miami-Dade County, Florida, Bid #4907-3/98-2, which expired on May 31, 2000. Certain installation requirements were not included on the district's bid, #282-XX06 - PLAYGROUND EQUIPMENT, CATALOG DISCOUNT.  CONTRACT CONNECTIONS P.O. BOX 848254 PEMBROKE PINES, FL 33084-0254	\$44,108.40

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
06/06/00	F01814427	These items were requested by the Office of Applied Technology, Adult, Career and Community Education, to purchase cosmetology furniture, for Miami Carol City Senior High School, using the State of Florida Contract #420-420-98-1, which expires on May 6, 2001. Vendors on the district's bid were either unable to guarantee completion of the job in the allotted time frame or submitted higher prices. The district saved \$3,809.84, by using the State of Florida contract.	
		SUNKIST CONSTRUCTION COMPANY 11631-1E COLUMBIA PARK DRIVE JACKSONVILLE, FL 32258	\$17,489.89

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
05/24/00	E00097238 E00097371 E00098122 E00098385 E00098576A E00098909	These items were requested by Maintenance Materials Management, to purchase door closers, for stock, using The School Board of Pinellas County, Florida, Bid #00-450-605, which expires on March 13, 2001. The district is in the process of evaluating door closers, for inclusion on a new bid.	
06/05/00	E00675373	TAYLOR CONTRACT HARDWARE 4924 WEST LASALLE STREET TAMPA, FL 33607	\$56,986.96

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
05/11/00	J01824580	These items were requested by Miami Sunset Senior High School, to purchase 36 gallon capacity receptacles, 3/8" welded steel construction, baked resin coating, using the Miami-Dade County, Florida, Bid #4907-3/98-2, which expired on May 31, 2000. This item is not on the existing M-DCPS term bid. The district was able to take advantage of a large volume discount using the Miami-Dade County bid.	
		CONTRACT CONNECTIONS P.O. BOX 848254 PEMBROKE PINES, FL 33084-0254	\$12,355.58

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
05/01/00	K00671793	These items were requested by Maintenance and Operations, to purchase and install pre-cast landing rails and ramps, for portables, using the State Negotiated Agreement Price Schedule #2101115 (SNAPS), which expires on July 29, 2000. The cost of these services is approximately 10-15% lower than utilizing the district's Job Order Contract (JOC).	
05/04/00	K00673005		
		LEESBURG CONCRETE COMPANY, INC. 2008 GRIFFIN ROAD LEESBURG, FL 34748	\$63,687

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
05/16/00	L01799625	These items were requested by Materials Management/Furniture, Fixtures and Equipment, to purchase a color digital duplicator, for Lawton Chiles Middle School, using the State of Florida Contract #600-340-99-1, which expires on August 31, 2000. Bid #014-ZZ11 - FULL COLOR COPIERS, DIGITAL DUPLICATORS AND DIGITAL MULTIFUNCTIONAL DEVICES CATALOG DISCOUNT BID, is in process and will cover future purchases of this item.  RISO, INC. 4601 SHERIDAN STREET SUITE 100 HOLLYWOOD, FL 33021	\$20,294

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
05/17/00	L01825739	<p>These items were requested by Materials Management/Furniture, Fixtures and Equipment, to purchase portable radios, for Kenwood Elementary 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, which covers items not awarded on Bid #150-ZZ11 - PORTABLE RADIO COMMUNICATIONS EQUIPMENT ACCESSORIES DISCOUNT, awarded by the Board on May 17, 2000, is in process and will cover future purchases of this item.</p> <p>EXPRESS RADIO, INC. 10850 WILES ROAD CORAL SPRINGS, FL 33076</p>	\$11,962.50

RHH/lja