

September 28, 2000

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

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

The following "Superintendent Authorized Requisitions" (SAR) 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>
06/26/00	A01821521 A01821522	These items were requested by Maintenance Materials Management/ Furniture, Fixtures and Equipment, to purchase office furniture, for Doral Middle School, 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, is in place, but does not cover this manufacturer. The district received discounts ranging from 54.10% to 65.66% using the State of Florida contract.  J.C. WHITE OFFICE FURNITURE 10125 N.W. 19 STREET MIAMI, FL 33172	\$86,307.89

(2)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
07/11/00	A01823093	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, 2001. Bid #104-ZZ01 – SCHOOL/OFFICE FURNITURE, CATALOG DISCOUNT, is in place, but does not cover this manufacturer. The district received discounts ranging from 65.66% to 55.05% using the State of Florida Contract.  J.C. WHITE OFFICE FURNITURE 10125 N.W. 19 STREET MIAMI, FL 33172	\$20,924.17

(3)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
07/13/00	A01833019	These items were requested by Robert Morgan Vocational Technical 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, is in place, but does not cover this manufacturer. The district received a 72% discount, using the State of Florida Contract.  KNOLL, INC. 3930 N.E. 2 AVENUE, SUITE 101 MIAMI, FL 33137	\$19,042.68

(4)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
07/13/00	A01808093	These items were requested by Maintenance Materials Management/ Furniture, Fixtures and Equipment, to purchase drafting furniture, for Felix Varela Senior High School, using the State of Florida Contract #420-420-98-1, which expires on May 6, 2001. Bid #104-ZZ01 - SCHOOL/OFFICE FURNITURE, CATALOG DISCOUNT, is in place, but does not cover this manufacturer. The district received a 50% discount, using the State of Florida Contract.  CONTEMPORARY INTERIORS, INC. 2626 N.W. 35 STREET OCALA, FL 34475-3342	\$27,172.69

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
07/14/00	A01837600	These items were requested by the Office of Applied Technology, Adult, Career and Community Education, to purchase classroom furniture, for Miami Lakes Educational Center, using the State of Florida Contract #420-420-98-1, which expires on May 6, 2001. Bid #104-ZZ01 - SCHOOL/OFFICE FURNITURE, CATALOG DISCOUNT, is in place, but does not cover this manufacturer. The district received a 50% discount, using the State of Florida Contract.  CONTEMPORARY INTERIORS, INC. 2626 N.W. 35 STREET OCALA, FL 34475-3342	\$27,566.85

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
07/15/00	A01831828R	These items were requested by the Office of Treasury Management, to purchase panels and component furniture, using the State of Florida Contract #425-001-97-1, which expires on January 15, 2001. Bid #104-ZZ01 - SCHOOL/OFFICE FURNITURE, CATALOG DISCOUNT, is in place, but does not cover this manufacturer. The district received discounts ranging from 65.66% to 61.62% using the State of Florida Contract.  J.C. WHITE OFFICE FURNITURE 10125 N.W. 19 STREET MIAMI, FL 33172	\$18,552.94

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/16/00	A01836276	These items were requested by Miami Lakes Educational Center, to purchase steno task chairs, using The School Board of Broward County, Florida, Bid #21-012X, which expires on September 30, 2003. Bid #104-ZZ01 - SCHOOL/OFFICE FURNITURE, CATALOG DISCOUNT, is in place, but does not cover this manufacturer. The district received a 56.25% discount, using the Broward County, Florida, bid.  INDOFF, INC. 1100 CORPORATE SQUARE DRIVE SUITE 150 ST. LOUIS, MO 63132	\$12,250

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/16/00	A00491966	These items were requested by Stores and Mail Distribution, to purchase metal file cabinets, for stock, using the State of Florida Contract #425-050-97-1, which expires on January 30, 2001. Bid #104-ZZ01 - SCHOOL/OFFICE FURNITURE, CATALOG DISCOUNT, is in place, however, these items were rejected because the district receives a better discount, using the State of Florida Contract.  THOMAS W. RUFF AND COMPANY OF FLORIDA, INC. 3201 COMMERCE PARKWAY MIRAMAR, FL 33025	\$16,128

(9)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/22/00	A01823314	These items were requested by the Office of Applied Technology, Adult, Career and Community Education, to purchase technology education equipment, for Howard A. Doolin Middle School, using The School Board of Leon County, Florida, Bid #3907, which expires on June 30, 2001. A bid will be developed for future purchases of these items.  D.C. JAEGER CORPORATION 135 NORTH KNOWLES AVENUE WINTER PARK, FL 32789-3851	\$18,279

(10)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/22/00	A01823586	These items were requested by the Office of Applied Technology, Adult, Career and Community Education, to purchase technology education furniture, for Parkway Middle School, using The School Board of Leon County, Florida, Bid #3907, which expires on June 30, 2001. A bid will be developed for future purchases of these items.  D.C. JAEGER CORPORATION 135 NORTH KNOWLES AVENUE WINTER PARK, FL 32789-3851	\$19,772

(11)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/22/00	A01823608	These items were requested by the Office of Applied Technology, Adult, Career and Community Education, to purchase technology education furniture, for Brownsville Middle School, using The School Board of Leon County, Florida, Bid #3907, which expires on June 30, 2001. A bid will be developed for future purchases of these items.  D.C. JAEGER CORPORATION 135 NORTH KNOWLES AVENUE WINTER PARK, FL 32789-3851	\$20,293

(12)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/22/00	A01823626	These items were requested by the Office of Applied Technology, Adult, Career and Community Education, to purchase technology education furniture, for Howard McMillan Middle School, using The School Board of Leon County, Florida, Bid #3907, which expires on June 30, 2001. A bid will be developed for future purchases of these items.  D.C. JAEGER CORPORATION 135 NORTH KNOWLES AVENUE WINTER PARK, FL 32789-3851	\$20,223

(13)

<u>P.O.DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/30/00 09/22/00	A01846194	These items were requested by Maintenance Materials Management/ Furniture, Fixtures and Equipment, to purchase outdoor furniture, for Felix Varela Senior High School, using the Miami-Dade County, Florida, Bid #4907-3/98-2, which expired on August 31, 2000. A bid will be developed for future purchases of these items.  CONTRACT CONNECTIONS P.O. BOX 848254 PEMBROKE PINES, FL 33084-0254	\$19,867.18

(14)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/30/00 09/22/00	A01848350	These items were requested by Maintenance Materials Management/ Furniture, Fixtures and Equipment, to purchase outdoor furniture, for Miami Lakes Educational Center, using the Miami-Dade County, Florida, Bid #4907-3/98-2, which expired on August 31, 2000. A bid will be developed for future purchases of these items.	
		CONTRACT CONNECTIONS P.O. BOX 848254 PEMBROKE PINES, FL 33084-0254	\$10,373

(15)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
07/11/00	C01755429	These items were requested by the Department of Food and Nutrition, to purchase coffee service, products, supplies and equipment, for the a la carte program, using The School Board of Volusia County, Florida, Bid #SNS-985RJ, which expires on May 30, 2001. Bid #232-ZZ03 -- HOT BEVERAGE PRODUCTS, SUPPLIES AND EQUIPMENT, A LA CARTE, is in process and will cover future purchases of these items.	
		STANDARD COFFEE SERVICE COMPANY 640 MAGAZINE STREET NEW ORLEANS, LA 70130	\$80,702.49

RHH/la