

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: REPORT PURCHASES MADE UTILIZING OTHER GOVERNMENT BIDS

The following "Superintendent Authorized Requisitions" (SAR) had a purchase order issued within the 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>
08/01/00	B01840556	These items were requested by the Division of Energy, Communication, and Fiscal Management, to recycle lamps, using the State of Florida Contract #99-705-95-1, which expired on September 30, 2000. A bid is in process and will cover future purchases of these items. MERCURY TECHNOLOGIES INTERNATIONAL, LP 4317-L FORTUNE PLACE WEST MELBOURNE, FL 32904	\$10,000

(2)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/15/00	B00679244	These items were requested by Maintenance and Operations - Coral Reef Satellite to contract for the removal of fungus and algae, from roofs and exterior walls, using the State of Florida State Negotiated Agreement Price Schedule (SNAPS) #9912146-1, which expires on August 10, 2001. Procurement Management and Materials Testing, and Maintenance and Operations are currently evaluating the feasibility of a term bid to accommodate future needs.	
08/15/00	B00679571		
08/15/00	B00679574		
08/16/00	B00679573		
		MALLARD SYSTEMS 1395 N.W. 17 TH AVENUE, SUITE 115 DELRAY BEACH, FL 33445	\$14,806

(3)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/01/00	D01850774	These items were requested by the Division of Project and Contract Management, for information technology consultant services, for the design and implementation of a tracking system, for fire alarms, safety-to-life repairs, maintenance, additions and renovations, using the State of Florida Contract #973-584-99-1, which expired on November 5, 2000.	
		MODIS 2101 WEST COMMERCIAL BOULEVARD SUITE 4500 FORT LAUDERDALE, FL 33309	\$25,000

(4)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/05/00	D01845251	These items were requested by the Division of Energy, Communication, and Fiscal Management, to purchase cellular telephone equipment and service, using the State of Florida Contract #725-330-98-1, which expires on December 21, 2000. This purchase order is for ongoing cellular telephone equipment and service, for various phones throughout the district, that are not covered on Bid #206-XX04 - TELEPHONE SERVICE, WIRELESS. AT&T WIRELESS SERVICES P.O. BOX 628201 ORLANDO, FL 32862	\$25,000

(5)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/20/00	D01852726	These items were requested by the Office of Information Technology - Computer Operations, to purchase a heavy duty burster, using the State of Florida State Negotiated Agreement Price Schedule (SNAPS) #6002046-1, which expires on June 1, 2001. This equipment is to replace an obsolete burster, over six (6) years old, and is essential for forms printed and distributed by OIT. The price of the burster includes additional options less a trade-in for the obsolete equipment.	

MOORE NORTH AMERICA, INC.
13680 N.W. 5 STREET, SUITE 130
SUNRISE, FL 33325-6234

\$24,999

(6)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/26/00	G01853171	These items were requested by the Department of Transportation, to purchase recap tires, using the Prison Rehabilitation and Diversified Enterprises, Inc. (PRIDE). The District previously had a contract for these items, but due to excessive high prices and poor quality, the contract was never rebid. Tire recaps were readily available from PRIDE, at a much lower cost and better quality. It is in the best interest of the District to continue using PRIDE as the source of supply. This expenditure is for a one (1) year period. PRIDE ENTERPRISES AVON PARK DIVISION P.O. BOX 728 FORT LAUDERDALE, FL 33309	\$90,000

(7)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/26/00	G01853172	<p>These items were requested by the Department of Transportation, to purchase bus seat covers, using the Prison Rehabilitation and Diversified Enterprises, Inc. (PRIDE). The price from PRIDE, for bus seat covers, is in line, or lower, than those throughout the industry. However, the quality is much higher and includes extra padding, additional stitching, etc., at no extra cost. It is in the best interest of the District to continue to use PRIDE as the source of supply for bus seat covers. This expenditure is for a one (1) year period.</p> <p>PRIDE ENTERPRISES FURNITURE REFURBISHING 10800 EVANS ROAD POLK CITY, FL 33868</p>	\$90,000

(8)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/15/00	J01853190	<p>These items were requested by the Department of Food and Nutrition, to purchase food service sanitation services and materials, using The School Board of Sarasota County, Florida, proposal, which expires on January 17, 2001. Miami-Dade County Public Schools is rejecting Bid #273-ZZ09 - FOOD SERVICE SANITATION SERVICES AND MATERIALS, and issuing a new invitation with revised specifications. This purchase will allow for continuity of services.</p>	

SANITECH SYSTEMS, INC.
302 PALM DRIVE
PLANT CITY, FL 33556

\$86,496

(9)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
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09/29/00	J00492355	These items were requested by Stores and Mail Distribution, to purchase paper towels, napkins and toilet tissue, for stock, using the State of Florida Contract #640-002-00-1, which expires on January 14, 2002. The vendor on contract with the District was unable to deliver the quantities required for stock, due to the backorders from the manufacturer. This purchase provided stock, until the Miami-Dade County Public Schools vendor was able to supply the required quantities.	
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XPEDX
INTERNATIONAL PAPER COMPANY
55-95 COMMON WEALTH AVENUE
JACKSONVILLE, FL 32254

\$60,883.20

(10)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
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10/03/00	K00680456	These items were requested by Maintenance and Operations, to purchase and install precast steps and ramps, for portables, using the State of Florida State Negotiated Agreement Price Schedule (SNAPS) #1502181-1, which expires on September 7, 2001. The cost of these services is approximately 10-15% lower than utilizing the District's JOC contract.	
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LEESBURG CONCRETE COMPANY, INC.
2008 GRIFFIN ROAD
LEESBURG, FL 34748

\$17,796

(11)

<u>P.O.DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
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10/03/00	K00103349 K00103443	These items were requested by Maintenance Materials Management, to purchase window/wall air conditioners, for stock, using the State of Florida Contract #030-040-99-1, which expires on March 20, 2001. Bid #035-AA10 - AIR CONDITIONERS, WINDOW/WALL, is in process and will cover future purchases of these items.
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FRIEDRICH AIR CONDITIONING COMPANY
P.O. BOX 1540
SAN ANTONIO, TX 78295-1540

\$97,368

(12)

<u>P.O.DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
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09/20/00	K01844048	These items were requested by Capital Improvement Projects, to move office/classroom furniture, for various M-DCPS locations, using the Miami-Dade County, Florida, Bid #2979-0/01-CW, which expires on August 31, 2001. A bid is in process and will cover future purchases of these services.
09/21/00	K01844060	
	K01844056	
	K01844089	
	K01844974	
	K01845093	

DANIEL MOVING SYTEMS, INC.
5600 N.W. 32 AVENUE
MIAMI, FL 33142

\$14,448

(13)

<u>P.O.DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
10/03/00	K01820506 K01822188	These items were requested by the Office of Capital Construction Projects, to design and install school signalization, to serve PLC "M" at Madie Ives Elementary School and Felix Varela Senior High School, using the Miami-Dade County, Florida, Bid #671036, which expires on March 5, 2001. These services were considered a safety-to-life issue. HORSEPOWER ELECTRIC, INC. 8105 WEST 20 AVENUE HIALEAH, FL 33014	\$77,080

(14)

<u>P.O.DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/01/00	L01843886 L01843903	These items were requested by Personnel Operations and Records, to purchase imaging system equipment and software, using The School Board of Broward County, Florida, Request For Letters of Interest #RLI #062497-BB, which expires on May 1, 2005. This equipment and software matches the existing system in Personnel Operations and Records, and provides enhancement to the system by allowing additional users. Additionally, it enables Personnel Operations and Records, Human Resources and Risk Management, to share documents, reducing duplication time and provides faster response time, reduced staff time and greater accuracy. In addition, this provides a backup system, which if necessary, is capable of launching a complete recovery solution.	

MINOLTA BUSINESS SYSTEM, INC.
7825 N.W. 148 STREET
MIAMI LAKES, FL 33016

\$47,970.58

(15)

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

08/15/00 L01843273 These items were requested by the Department of Graphics Production, to lease copying equipment, using the Putnam County, Florida, Bid #97-2, which expired on September 30, 2000. Bid #046-AA11 - COLOR COPIERS, DUPLICATING AND DIGITAL, is in process and will cover future purchases of these items.

XEROX CORPORATION
15150 N.W. 79 COURT
MIAMI LAKES, FL 33016

\$53,520

(16)

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

09/06/00 L01841812 These items were requested by the Office of Applied Technology, Adult, Career and Community Education, to purchase industrial education/technology education equipment and supplies, for Robert Morgan Technical Arts Senior High School, using The School Board of Orange County, Florida, Bid #SB-98-50, which expired on September 30, 2000. These were federal funds, and needed to be expended by September 30, 2000.

RCR TECHNOLOGIES, INC.
P.O. BOX 2650
MELBOURNE, FL 32902

\$33,900

(17)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/07/00	L01846407	These items were requested by Homestead Senior High School, to purchase a digital color copier, using the Putnam County, Florida, Bid #97-2, which expired on September 30, 2000. These were federal funds. Bid #046-AA11 – COLOR COPIERS, DUPLICATING AND DIGITAL, is in process and will cover future purchases of these items. XEROX CORPORATION 15150 N.W. 79 COURT MIAMI LAKES, FL 33016	\$11,004

RHH/lja