

January 4, 2001

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: REPORT PURCHASES MADE UTILIZING OTHER GOVERNMENT BIDS

The following "Superintendent Authorized Requisitions" (SAR) have 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>
10/27/00	A00492390	These items were requested by Stores and Mail Distribution, to purchase metal cabinets, for stock, using the State of Florida Contract #425-050-97-1, which expires on January 30, 2001. Bid #043-AA01 - CABINETS, FILING, has been issued, and is in the evaluation process. These items are needed for stock and delivery to various school locations. THOMAS W. RUFF AND COMPANY OF FLORIDA, INC. 3201 COMMERCE PARKWAY MIRAMAR, FL 33025	\$22,993.50

(2)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
10/27/00	A01857038	These items were requested by Hialeah Senior High School, to purchase cafeteria tables, using the State of Florida Contract #420-420-98-1, which expires on May 6, 2001. Bid #044-AA01 – MOBILE CAFETERIA TABLES, is in process and will cover future purchases of these items. J. R. OFFICE FURNITURE COMPANY, INC. 690 N.E. 23 AVENUE GAINESVILLE, FL 32609	\$14,916.40

(3)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
11/13/00	D01860948	These items were requested by the Division of Energy, Communications and Fiscal Management, to purchase cellular telephone equipment and services, using the State of Florida Contract #725-330-98-1, which expired on December 21, 2000. This purchase order is for the ongoing cellular telephone equipment and service for various phones throughout the district 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

(4)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
11/14/00	F01847106	These items were requested by Maintenance Materials Management/ Furniture, Fixtures and Equipment to purchase music furniture, for Coral Reef Senior High School and Dr. Michael M. Krop Senior High School, using The School Board of Broward County, Florida, Bid #20-199-H, which expires on April 30, 2002. The price of freight and installation on The School Board of Broward County, Florida, bid was lower than the District's bid prices, resulting in a savings of \$2,562.90. Bid #054-AA06 - MUSICAL INSTRUMENTS AND RELATED EQUIPMENT CATALOG DISCOUNT/MARKUP, is in process and will cover future purchases of these items.	
11/15/00	F01857956A		
		WENGER CORPORATION 555 PARK DRIVE OWATONNA, MN 55060	\$28,027

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
11/20/00	F01868186	These items were requested by the Office of Professional Standards, to purchase Hepatitis "B" vaccine using the State of Florida Contract #268-000-01-1, which expires on September 30, 2001. Hepatitis "B" vaccines are needed by the vendor on contract, to be able to continue the immunization program for Miami-Dade County Public Schools employees. The State of Florida contract pricing is the lowest offered by this vendor, nationwide. BINDLEY WESTERN DRUG 2600 TITAN ROW ORLANDO, FL 32809	\$11,499

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
10/19/00	J01859366	These items were requested by Educational Planning, to print district and school profiles, using Prison Rehabilitation and Diversified Enterprises, Inc. (PRIDE), in accordance with Florida Statute §287.042 (2). Any local public agency is permitted to purchase goods or services from the corporation. PRIDE ENTERPRISES BID OFFICE 2720-G BLAIR STONE ROAD TALLAHASSEE, FL 32301	\$32,478

(7)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
12/02/00	G01779155	<p>These items were requested by Materials Management, Furniture/Fixtures, and Equipment, to purchase a reel mower, for Dr. Michael M. Krop Senior High School, using The School Board of Sarasota County, Florida, Agenda Item #19, which expires on May 1, 2001. The bid from The School Board of Sarasota County, Florida, is readily available for the District. The District does not buy this type of equipment, or variations of it, too often and would not benefit by having its own bid in place.</p> <p>WESCO TURF, INC. 2101 CANTU COURT SARASOTA, FL 34232</p>	\$18,069

RHH/lja