

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 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>
12/13/00	B00681610	These items were requested by Maintenance and Operations, Coral Reef Satellite, to purchase cleaning chemicals to eliminate algae and mildew, from roofs and exterior walls, before proceeding with large paint projects, using the State of Florida State Negotiated Agreement Price Schedule (SNAPS) #9912146-1, which expires on August 10, 2001. The prices under this agreement are significantly lower than those offered on the open market.  MALLARD SYSTEMS 1395 N.W. 17 AVENUE, SUITE 115 DELRAY BEACH, FL 33445	\$17,774

(2)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
12/13/00	B01873401	<p>These items were requested by the Division of Energy, Communications and Fiscal Management, to recycle fluorescent lamps, using the State of Florida Contract #991-705-01-2, which expires on September 30, 2003. A bid is in process and will cover future purchases of these services.</p> <p>MERCURY TECHNOLOGIES INTERNATIONAL, LP 4317-L FORTUNE PLACE WEST MELBOURNE, FL 32904</p>	\$12,000

(3)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
12/19/00	D01877907	<p>These items were requested by the Office of Information Technology, to provide consultant services, using the State of Florida Contract #973-550-98-1, which expires on January 31, 2001. This purchase order is for consulting and professional services, required for the Office of Information Technology, to supplement an existing in-house team, in the development of the procurement automation bidding process. Quotations were solicited from several vendors on the State of Florida Contract.</p> <p>COMPUTER AID, INC. 1390 RIDGEVIEW DRIVE ALLENTOWN, PA 18104</p>	\$58,000

(4)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
12/19/00	D01877920	<p>These items were requested by the Office of Information Technology, to purchase consultant services, using the State of Florida Contract #973-584-99-1, which expires on November 5, 2001. This purchase order is for consulting and professional services, required for the Office of Information Technology, to supplement an existing in-house team, in the development of the procurement automation bidding process. Quotations were solicited from several vendors on the State of Florida Contract.</p> <p>MODIS PROFESSIONAL SERVICES ONE INDEPENDENT DRIVE JACKSONVILLE, FL 32202-5060</p>	\$69,000

(5)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
12/21/00	D01878312	<p>These items were requested by the Office of Information Technology, to purchase CD burners, using the State of Florida State Negotiated Agreement Price Schedule (SNAPS) #2502240-1, which expires on October 22, 2001. This purchase order is for the purchase of the Rimage Autostar CD burners, to meet the District's report distribution and archival needs. This system replaces an outdated microfiche imaging system. This system is anticipated to produce a net saving of approximately \$95,340 in microfiche film cost in the year 2001, and approximately \$80,066, in 2002.</p>	

FLORIDA STORAGE  
7523 ALOMA AVENUE, #109  
WINTER PARK, FL 32793

\$49,999

(6)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
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12/14/00	G01855331		
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These items were requested by the Office of Applied Technology, Adult Career and Community Education, to purchase tires, using the State of Florida Contract #863-000-99-1, which expires on March 14, 2002. The State of Florida contract for tires is a comprehensive contract that includes virtually all types of tires and sizes. Manufacturers bid directly offering the state factory prices and local dealers throughout, for complete coverage and distribution. There would not be any economic incentive for Miami-Dade County Public Schools to develop its own bid.

GOODYEAR COMMERCIAL TIRE AND  
SERVICE CENTER  
3045 N.W. 119 STREET  
MIAMI, FL 33167

\$10,215.60

(7)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
12/19/00	J01847055	<p>These items were requested by the Division of School Police, to purchase protective equipment, using the State of Florida Contracts #680-850-00-1, and #680-000-00-1, which expire on February 15, 2001, and September 30, 2001. This equipment is required, as soon as possible, by the School Police and it is in the best interest of the Board to make this purchase, utilizing the State of Florida bids, in order to maximize economies of scale.</p> <p>VENICE SALES AND INVESTMENTS, INC. D.B.A. SOUTHERN PRECISION 76 ISLE OF VENICE, SUITE D FORT LAUDERDALE, FL 33301</p>	\$19,001

RHH/lja