

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>
01/26/01	A00492498	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 March 31, 2001. These items were rejected from the District's bid and recommended to be purchased using the State of Florida Contract, which offers a better discount.  THOMAS W. RUFF AND COMPANY OF FLORIDA, INC. 3201 COMMERCE PARKWAY MIRAMAR, FL 33025	\$21,504

(2)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
01/26/01	A01867623	These items were requested by Greynolds Park Elementary School, to purchase computer tables, using the State of Florida Contract #420-420-98-1, which expires on May 6, 2001. These items are available on the District's bid, however, the State of Florida Contract offers a better discount.  VIRCO MANUFACTURING CORPORATION P.O. BOX 5000 CONWAY, AR 72033	\$11,564.40

(3)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
01/25/01	D01884161	These items were requested by the Office of Information Technology, to contract for professional services, using the State of Florida Contract #973-584-99-1, which expires on November 5, 2001. Contract prices for these services are lower on the State of Florida Contract than comparable services from other sources.  MODIS PROFESSIONAL SERVICES ONE INDEPENDENT DRIVE JACKSONVILLE, FL 32202-5060	\$63,600

(4)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
01/18/01	J00492641	These items were requested by Stores and Mail Distribution, to purchase disposable plastic can liners, for stock, using the State of Florida Contract #485-060-00-1, which expires on May 31, 2001. Bid #010-AA09 - PLASTIC CAN LINERS, is in process and will cover future purchases of these items.  CALICO INDUSTRIES, INC. P.O. BOX 2005 9045 JUNCTION DRIVE ANNAPOLIS JUNCTION, MD 20701-2005	\$49,183.20

(5)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
01/17/01	K00685198	These items were requested by Maintenance and Operations, to purchase and install pre-cast 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 Job Order Contract.  LEESBURG CONCRETE COMPANY, INC. 2008 GRIFFIN ROAD LEESBURG, FL 34748	\$60,243

RHH/lja