

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>
04/28/01	D01908890	These items were requested by the Office of Information Technology, to purchase software and support services, using the State of Florida Contract No. 252-006-99-1, which expires on September 30, 2003. This software and support services provide delivery of information, to the District, in a more effective manner, and are used to diagnose problems with network slowdowns, communication problems, etc. Quotations for the Sniffer Technology software were solicited from several distributors and Datacom, Inc., listed on the State of Florida contract, provided the lowest price. DATACOM SYSTEMS, INC. 9 ADLER DRIVE EAST SYRACUSE, NY 13057	\$44,114

(2)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
04/17/01	F01900816	These items were requested by Robert Morgan Technical Education Center, to purchase dental equipment, using the State of Florida State Negotiated Agreement Price Schedule (SNAPS) #260196-1, which expired on May 22, 2001. This was a federally funded purchase and the District's bid did not cover these types of items. PATTERSON DENTAL COMPANY 5440 N.W. 33 AVENUE, SUITE 108 FORT LAUDERDALE, FL 33309	\$52,647

(3)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
04/12/01	G01908449	These items were requested by the Division of Energy, Communications and Fiscal Management, to purchase propane gas, using The School Board of Broward County, Florida, Bid #98-288T, which expires on November 30, 2001. The District is developing its own bid, however, funding has not been identified to cover the purchase of the gas cylinders. PEOPLES GAS SYSTEM, INC. TECO P.O. BOX 2562 TAMPA, FL 33601-2562	\$90,000

RHH/lja