

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>
04/30/02	D01975452	These items were requested by Pine Lake Elementary School, to purchase Citrix software licenses, using the State of Florida Contract No. 250-040-99-1, which expires on September 30, 2002. The vendor has reduced the cost of the software products and installation fees.  TEK RESOURCE SERVICE CORPORATION 123 NORTH ORCHARD STREET BUILDING 1D ORMOND BEACH, FL 32174	\$15,000

(2)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
05/29/02	D01954648	These items were requested by the Office of Information Technology, to contract for programming services, to supplement an existing in-house team for the implementation of the pilot for the ESE Automation Project, using the State of Florida Contract No. 973-550-02-1, which expires on January 31, 2003. Quotations were solicited from several vendors on the State of Florida contract, and this vendor offered the lowest price and the best qualified programming services.  COMPUTER AID, INC. 1390 RIDGEVIEW DRIVE ALLENTOWN, PA 18104	\$74,990

(3)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
05/31/02	G01974133	These items were requested by the Miami-Dade Schools Police Department, to purchase pursuit vehicles, using the Participating Sheriff's Offices and Local Governmental Agencies of the State of Florida Bid No. 01-09-0905, which expires at the end of the 2002 models production dates. This statewide competitive, cooperative bid, issued by the Florida Sheriffs Association, in accordance with Chapter 287, F.S., and 60A Florida Administrative Code, offers the lowest prices.  GARBER CHEVROLET, INC. P.O. BOX 945 GREEN COVE SPRINGS, FL 32043	\$91,435

(4)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
05/17/02	J02006142	These items were requested by Educational Planning, to print the District and School Profiles, using Prison Rehabilitation and Diversified Enterprises, Inc. (PRIDE). In accordance with Florida Statute 287.042(2), any public agency is permitted to purchase goods or services from the corporation (PRIDE), and is, therefore, exempt from the competitive sealed bid requirements.  PRIDE ENTERPRISES P.O. BOX 917362 ORLANDO, FL 32891-7362	\$24,845

(5)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
05/31/02	J02008392	These items were requested by the Department of Food and Nutrition, to print the Meal Application/Letter, using Prison Rehabilitation and Diversified Enterprises, Inc. (PRIDE). In accordance with Florida Statute 287.042(2), any public agency is permitted to purchase goods or services from the corporation (PRIDE), and is, therefore, exempt from the competitive sealed bid requirements.  PRIDE ENTERPRISES P.O. BOX 917362 ORLANDO, FL 32891-7362	\$17,714

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