

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: REPORT PURCHASES MADE UTILIZING OTHER GOVERNMENT BIDS**

**COMMITTEE: FINANCIAL AFFAIRS**

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>
07/01/02	A00711531	These items were requested by Maintenance, Coral Reef satellite, to purchase, install and remove auditorium seating, at Southwood Middle School, using The School Board of Broward County, Florida, Bid No. OOC-2G, which expires on September 22, 2002. A large portion of the auditorium seating is unusable, due to old age and disrepair and this contract provides the best means of obtaining the needed furniture.  CONTRACT SOLUTIONS, INC. P.O. BOX 1677 ENGLEWOOD, FL 34295	\$63,460

(2)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
07/29/02	D02015293	These items were requested by the Division of Safety, Energy, Communications and Fiscal Management, to purchase AT&T cellular telephone equipment and service, for the District, using the State of Florida Contract No. 725-330-98-1, which expires on September 21, 2002. This purchase order will cover airtime and service for the District-wide master account for cellular phones that are not covered on Bid No. 206-XX04 - Telephone Service, Wireless.  AT&T WIRELESS SERVICES P.O. BOX 628201 ORLANDO, FL 32862	\$25,000

(3)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/01/02	D02015289	These items were requested by the Division of Safety, Energy, Communications, and Fiscal Management, to purchase, Cingular cellular telephone equipment and service, for the District, using the State of Florida Contract No. 725-330-98-1, which expires on September 21, 2002. This purchase will cover airtime and service for the District-wide master account for cellular phones that are not covered on Bid No. 206-XX04 - Telephone Service, Wireless.  CINGULAR WIRELESS 8171 BAYMEADOWS WAY W. JACKSONVILLE, FL 32256	\$80,000

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/03/02	F01928867	These items were requested by School Operations, to purchase, a large riding rotary lawn mower for "TRAZ" Powell Stadium, using the State of Florida Contract No. 515-630-00-1, which expires on January 25, 2003. This stadium houses 3-4 football games per week, as well as other sporting events.  TRESCA EQUIPMENT COMPANY 2300 SILVER STAR ROAD ORLANDO, FL 32804	\$12,549

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
07/26/02	F01997347	These items were requested by South Miami Senior High School, to purchase, football uniforms, using The School Board of Palm Beach County, Florida, Bid No. 01C-43G, which expires on March 4, 2003. South Miami Senior High School needs football uniforms to start the Fall 2002 season.  MATTY'S SPORTS 16656 N.W. 54 AVENUE MIAMI, FL 33014	\$17,992

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/07/02	G002016188	These items were requested by Central Transportation, to purchase, bus-seat covers, 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 and services from the corporation (PRIDE) and is, therefore, exempt from the competitive sealed bid requirements.  PRIDE ENTERPRISES FURNITURE REFURBISHING 12425 28 STREET NORTH ST. PETERSBURG, FL 33716	\$95,000

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
06/10/02	J00494714	These items were requested by Stores and Mail Distribution stock, to purchase, scrubbing mop-heads, using RESPECT of Florida. In accordance with Florida Statute 413.036, any local public agency is permitted to purchase goods or services from the corporation (RESPECT), the central non-profit agency of the commission, for purchase from the blind or other severely handicapped and is, therefore, exempt from the competitive sealed bid requirements.  RESPECT OF FLORIDA 2475 APALACHEE PARKWAY, SUITE 205 TALLAHASSEE, FL 32301-4946	\$15,336

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
07/09/02	J00494731	These items were requested by Stores and Mail Distribution stock, to purchase, scrubbing mop-heads using RESPECT of Florida. In accordance with Florida Statute 413.036, any local public agency is permitted to purchase goods or services from the corporation (RESPECT), the central non-profit agency of the commission for purchase from the blind or other severely handicapped and is, therefore, exempt from the competitive sealed bid requirements.  RESPECT OF FLORIDA 2475 APALACHEE PARKWAY, SUITE 205 TALLAHASSEE, FL 32301-4946	\$17,042.40

RHH/lja