

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>
09/16/02	D02023179	These items were requested by the Division of Safety, Energy, Communications, and Fiscal Management, to provide cellular telephone equipment and services, using the State of Florida Contract No. 725-330-98-1, Cellular Telephone Equipment and Service, which expires on December 21, 2002. This purchase order is for the ongoing Verizon Wireless cellular telephone equipment and service for various phones throughout the District that are not covered on Bid No. 206-XX04 - TELEPHONE SERVICE, WIRELESS. VERIZON WIRELESS P.O. BOX 630062 DALLAS, TX 75263-0062	\$40,000

(2)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
10/02/02	D02027222	These items were requested by Information Technology Services, to provide additional consulting and professional services, to supplement an existing in-house team for the implementation of programming services, using the State of Florida Contract No. 973-550-02-1, Consultant Services - IT (Computer Aid, Inc.), which expires on January 31, 2003. This programming is for the application and commencement of the pilot for the ESE Automation Project utilizing grant funds. COMPUTER AID, INC. 1390 RIDGEVIEW DRIVE ALLENTOWN, PA 18104	\$40,000

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/30/02	E00494947	These items were requested by Stores and Mail Distribution stock, to purchase laminating film, using the Seminole County, School Board Contract No. 102790, Audio Visual Supplies, which expires on December 11, 2002. Quotations were solicited to vendors on Bid No. 119-AA11 - AUDIO VISUAL TELEVISION, RADIO STUDIO EQUIPMENT, CCTV AND PERIPHERALS, CATALOG DISCOUNT, and the Seminole County Bid. General Binding Corporation submitted the lowest quote for these stock items. GENERAL BINDING CORPORATION P.O. BOX 71361 CHICAGO, IL 60694-1361	\$14,056

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
10/09/02	E00713522	<p>These items were requested by Maintenance Operations, to purchase intercom systems, PA sound systems equipment and repair parts, to match existing equipment, for Miami Southwest Senior High School, using The School Board of Palm Beach County, Florida, Contract No. 01C-96R, Intercom Systems, Master Clock Systems, Scoreboards, PA Sound Systems, Equipment and Repair Parts, which expires on September 19, 2004. Quotations were solicited to vendors on Bid No. 119-AA11 - AUDIO VISUAL, TELEVISION, RADIO, STUDIO EQUIPMENT, CCTV AND PERIPHERALS - CATALOG DISCOUNT, and the Palm Beach County Bid, however, NDR submitted the lowest quote meeting specifications under the terms of The School Board of Palm Beach County, Florida, bid.</p> <p>NDR CORPORATION 3250 N.E. 12TH AVENUE FORT LAUDERDALE, FL 33334</p>	\$29,734.60

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<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

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<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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