

Financial Affairs
Richard H. Hinds, Chief Financial Office

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

COMMITTEE: BUSINESS AND FINANCIAL SERVICES

The following "Superintendent Authorized Requisitions" (SAR) have 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)

P.O. DATE P.O. NO. CONTRACT NO.-EXPLANATION-VENDOR AMOUNT

01/14/03 A02040680 Bookcases were requested by Materials Management, Furniture, Fixture and Equipment, using the State of Florida Bid No. 425-001-01-1, which expires on March 31, 2004. These items were for the renovation of Robert Morgan Technical Education Center, 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, INC.
P.O. BOX 917362
ORLANDO, FL 32891-7362

\$11,926.91

(2)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
01/08/03	D02044953	These items were requested by South Dade Senior High School, using the State of Florida Bid No. 255-001-01-1, which expires on January 31, 2004. This purchase order is for Microsoft software licensing for 350 computers and are required to operate computer programs for instructional purposes. SOFTWARE HOUSE INTERNATIONAL 2 RIVERVIEW DRIVE SOMERSET, NJ 08873	\$14,927.50

(3)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
01/14/03	D02046617	These items were requested by the Department of Transportation, for Central East Vehicle Maintenance Facility, using Miami-Dade County, Florida, Bid No. SS3796-1/01-1, which expires on March 31, 2003. This purchase order is for a fuel system upgrade, at the Central East Vehicle Maintenance Facility. This vendor is the only approved manufacturer of this equipment and will provide software, vehicle information transmitters, labor, training for personnel, and all electrical change outs. This installation is to match existing equipment. EJ WARD, INC. 8801 TRADE WAY SAN ANTONIO, TX 78217	\$25,316

(4)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
11/13/02	D02045069 D02043488	These items were requested by Information Technology Services to provide IT Hardware, using Bid No. 250-000-03-1, which expires on July 31, 2005. These purchase orders are for computer servers, transceivers, hubs and various equipment to support the District's antivirus application. Quotations were solicited from vendors capable of providing Compaq equipment to match existing equipment previously installed at ITS. UNITED DATA TECHNOLOGIES, INC. 7212 N.W. 56 STREET MIAMI, FL 33166	24,595.55

(5)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
01/23/03	D02037092	These items were requested by Information Technology, for Computer Software Training, using the State of Florida Bid No. 973-890-98-1, which expires on July 19, 2003. This purchase order is for on-site training at Information Technology Services for eight (8) employees. This training is necessary to support the District email system, as well as future systems. GLOBAL TRAINING SOLUTIONS ES BANKEST, LLC 8240 N.W. 52 TERRACE, #500 MIAMI, FL 33166	\$15,979.88

RHH/lja