

Financial Affairs
George M. Burgess, Chief Financial Officer

**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)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
02/12/03	J00729252	This item was requested by Maintenance, to provide chemical cleaning, to eliminate algae and mildew, using the State of Florida Negotiated Agreement Price Schedule (SNAPS) Contract No. 991246-3, which expires on August 10, 2003. This request is for the chemical cleaning of the exterior of Miami Sunset Senior High School. The algae and mildew posed a potential health problem and needed to be corrected as soon as possible. MALLARD SYSTEMS 1395 N.W. 17 TH AVENUE, SUITE 115 DELRAY BEACH, FL 33445	\$19,228

(2)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
03/05/03	B00730259	This item was requested by Maintenance, to provide chemical cleaning to eliminate algae and mildew, using the State of Florida Negotiated Agreement Price Schedule (SNAPS) Contract No. 991246-3, which expires on August 10, 2003. This request is for the chemical cleaning of the exterior of Hammocks Middle School. The algae and mildew posed a potential health problem and needed to be corrected as soon as possible. MALLARD SYSTEM 1395 N.W. 17 TH AVENUE DELRAY BEACH, FL 33445	\$12,005

(3)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
12/09/02	C02041056	This item was requested by the Department of Food and Nutrition, to provide armored-car service, using Miami-Dade Community College Contract No. 20017-07, which expires on June 30, 2003. Procurement is in the process of developing a new bid to procure these services. BRINKS, INC. 5575 N.W. 87 AVENUE MIAMI, FL 33178	\$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>
01/30/03	D02027222	<p>This item was requested by Information Technology Services, to purchase Consultant Services - IT, using the State of Florida Contract No. 973-550-03-1, which expires on January 26, 2004. This purchase order is for additional consulting and professional services required for Information Technology Services, to supplement an existing in-house team for the implementation of programming services. This programming is for the continuation, application and commencement of the pilot for the ESE Automation Project to support the automated IEP/EP project. Funding for these services is provided from grant funds.</p> <p>COMPUTER AID, INC. 1390 RIDGEVIEW DRIVE ALLENTOWN, PA 18104</p>	\$80,320

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
01/30/03	D02046783	This item was requested by Information Technology Services, to purchase IT Hardware, using the State of Florida Contract No. 250-000-03-1, which expires on July 31, 2005. This purchase order is for Hewlett Packard connectivity devices for the Network backbone at Dante B. Fascell Elementary School. Quotations were solicited to vendors capable of providing this equipment, and United Data Technology submitted the lowest quote. UNITED DATA TECHNOLOGIES, INC. 7212 N.W. 56 STREET MIAMI, FL 33166	\$23,668.76

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
01/31/03	D02045161	This item was requested by Furniture, Fixtures and Equipment, to purchase IT Hardware, using the State of Florida Contract No. 250-000-03-1, which expires on July 31, 2005. This purchase order is for Hewlett Packard printers from United Dade Technologies for Bob Graham Educational Center. UNITED DATA TECHNOLOGIES, INC. 7212 N.W. 56 STREET MIAMI, FL 33166	\$18,407.20

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
02/03/03	D02050927	This item was requested by Information Technology Services, to purchase IT Hardware, using the State of Florida Contract No. 250-000-03-1, which expires on July 31, 2005. This purchase order is for equipment needed to support the Xythos software used as data storage and central communication, in coordination with the District e-mail system documented in the ITS Renaissance Plans presented to the Superintendent. UNITED DATA TECHNOLOGIES, INC. 7212 N.W. 56 STREET MIAMI, FL 33166	\$45,582

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
02/21/03	D02053642	This item was requested by the Division of Instructional Technology, to provide Microsoft license, maintenance, and services using the State of Florida Contract No. 255-001-01-1, which expires on January 31, 2004. This purchase order is for Microsoft licensing for the Division of Instructional Technology for SQL Server Enterprise 2000 Processor Licenses for all languages. These licenses are required for the various servers providing multi-language functions. SOFTWARE HOUSE INTERNATIONAL P.O. BOX 8500-41155 PHILADELPHIA, PA 19178	\$28,195.99

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