

Financial Affairs
Eduardo A. Alfaro, Interim 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)

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

06/27/03	B00736364 B00736365	These items were requested by Maintenance Operations to provide chemical cleaning to eliminate mold, using the State of Florida Negotiated Agreement Price Schedule (SNAPS) Contract No. 9912146-3, which expires on August 10, 2003. This request is for the chemical cleaning of the exterior of Robert Morgan Technical School and Calusa Elementary School.	
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TERRA SERVE/TERRA CLEAN
265 HUNT PARK COVE
LONGWOOD, FL 32750

\$22,138

(2)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
06/25/03	B02084236	These items were requested by Miami-Dade County Public Schools Police, to purchase public safety uniforms, using the City of Miami Beach Contract No. 2-99/00, which expires on September 30, 2003. This purchase order is for the replacement purchase of uniforms for Miami-Dade County Public Schools Police officers. MARTIN' S LAMAR UNIFORMS P.O. BOX 932058 ATLANTA, GA 31193-2058	\$13,797

(3)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
05/28/03	D02072124	These items were requested by Pre-K ESE, to purchase supplies, equipment and, assistive technology products for students with disabilities using the School District of Palm Beach County Contract No. 02072124, which expires on September 29, 2004. This purchase order is for teaching devices for the Pre-K ESE Program for children with special needs. This equipment is specially configured for various disabilities. INFOGRIP, INC. 1141 E. MAIN STREET VENTURA, CA 93001	\$11,804.10

(4)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
06/05/03	D00728239	These items were requested by Materials Planning and Control, Central Satellite, for fire alarm, intercom and security system parts, using Lake County Schools of Tavares, Florida, Contract No. A/R2469, which expires on June 24, 2003. This purchase is for security camera replacement parts to match existing equipment for Jose Martí Middle School. SILMAR ELECTRONICS, INC. 11001 N.W. 33 STREET MIAMI, FL 33172	\$13,646.75

(5)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
06/26/03	D02081315	These items were requested by Information Technology Services, for Computer Software Training, using the State of Florida Bid No. 252-015-01-1, which expires on November 14, 2003. This purchase order is for the ITS project P3795000 to backup and restore data and databases residing on core servers. This is necessary to support the disaster recovery requirement for offsite storage of critical data. This was a recommendation from OPPAGA. ACCRIS CORPORATION 1900 N.W. CORPORATION BLVD., 400E BOCA RATON, FL 33431	\$98,133.13

(6)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
06/23/03	D02077896	These items were requested by FDLRS - South, to purchase supplies, equipment and assistive technology products for students with disabilities using the School District of Palm Beach County Contract No. 02C-94B, which expires on September 29, 2004. This purchase order is for the ESE students requiring assistive technology at FDLRS - South. EXCEPTIONAL COMPUTING 450 N.W. 58 STREET GAINESVILLE, FL 32607	\$30,300

(7)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
07/11/03	D02079559	These items were requested by Information Technology Services, to provide consultant services with an expert in database, using the State of Florida Contract No. 974-108-03-1, which expires on February 11, 2004. This purchase order is for the ITS project, to review various Miami-Dade County Public Schools database platforms and make a recommendation for standardization. SIGNATURE CONSULTANTS, LLC 2200 W. COMMERCIAL BLVD, #207 FORT LAUDERDALE, FL 33309	\$68,400

(8)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
07/07/03	G02081999	These items were requested by Office of Applied Technology, to purchase hand-held and hand-held power tools, for Lindsey Hopkins Technical Education Center, using the State of Florida Contract No. 445-001-03-1, which expires on July 29, 2003. SNAP ON INDUSTRIAL 21755 NETWORK PLACE CHICAGO, IL 60673-1217	\$29,211.33

(9)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
07/03/03	G02087706	These items were requested by Maintenance Central Satellite for construction equipment rental, using the School District of Broward County Contract No. 23-144R, which expires on March 31, 2005. CHUCK'S BACKHOE SERVICE, INC. 2301 N.W. 15 COURT POMPANO BEACH, FL 33069	\$16,000

EAA/lja