

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

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

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> |
|------------------|-----------------|--|---------------|
| 05/21/99         | F00490204       | This purchase was requested by Stores and Mail Distribution, to purchase legal size paper, using the State of Florida Contract #645-120-96-1, which expires on September 30, 1999. This paper was needed to replenish warehouse stock, and will be included in the district's next paper bid.<br><br>XPEDX<br>ZELLERBACH<br>4051 PHILLIPS HIGHWAY, SUITE 6<br>JACKSONVILLE, FL 32203 | \$35,402.40   |

(2)

| <u>P.O. DATE</u> | <u>P.O. NO.</u> | <u>CONTRACT NO.-EXPLANATION-VENDOR</u>  | <u>AMOUNT</u> |
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| 06/03/99         | J01726379       | This purchase was requested by the Department of Food and Nutrition, to print meal application letters, using Prison Rehabilitation and Diversified Enterprises, Inc. (PRIDE). Pursuant to Florida Statute 287.042 (2) (A) any local public agency is permitted to purchase goods or services from the corporation, (PRIDE), operating the correctional work programs and are, therefore, exempt from the competitive sealed bid requirements. PRIDE has been the low bidder on this item, in the past, and agreed to maintain last year's price.<br><br>PRIDE ENTERPRISES<br>SUMTER DIVISION<br>P.O. BOX 667<br>BUSHNELL, FL 33513 | \$13,888      |

(3)

| <u>P.O. DATE</u> | <u>P.O. NO.</u> | <u>CONTRACT NO.-EXPLANATION-VENDOR</u>  | <u>AMOUNT</u> |
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| 06/03/99         | A00464312       | This purchase was requested by the Bureau of Facilities Operations, Coral Reef Satellite, to furnish and install auditorium seating at Glades Middle School, using Miami-Dade County Bid #1072-1/00, which expires on August 31, 1999. Staff is developing a bid, however, it will not be available in time to allow for the required installation of summer 1999.<br><br>IRWIN SEATING COMPANY<br>3325 GRIFFIN ROAD, #111<br>FORT LAUDERDALE, FL 33312 | \$52,993.52   |

(4)

| <u>P.O. DATE</u> | <u>P.O. NO.</u> | <u>CONTRACT NO.-EXPLANATION-VENDOR</u>   | <u>AMOUNT</u> |
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| 06/09/99         | A00646208       | This purchase was requested by the Bureau of Facilities Operations, North Satellite, to furnish and install auditorium seating, at American Senior High School, using Miami-Dade County Bid #1072-1/00, which expires on August 31, 1999. Staff is developing a bid, however it will not be available in time to allow for the required installation of September 1999.<br><br>IRWIN SEATING COMPANY<br>3325 GRIFFIN ROAD, #111<br>FORT LAUDERDALE, FL 33312 | \$41,143.08   |

(5)

| <u>P.O. DATE</u> | <u>P.O. NO.</u> | <u>CONTRACT NO.-EXPLANATION-VENDOR</u>  | <u>AMOUNT</u> |
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| 06/02/99         | E00650509R      | This purchase was requested by Maintenance Materials Management, to purchase electrical receptacles, using Miami-Dade County Bid #0548-0/00, which expires on January 31, 2001. This bid was used in order to provide the necessary supplies to continue the E-rate computer project, with no significant delay, until the district's bid could be awarded.<br><br>GRAYBAR ELECTRIC<br>GRAYBAR TELECOMMUNICATIONS<br>2111 N.W. 22 AVENUE<br>MIAMI, FL 33142 | \$15,615.60   |

(6)

| <u>P.O. DATE</u> | <u>P.O. NO.</u> | <u>CONTRACT NO.-EXPLANATION-VENDOR</u>   | <u>AMOUNT</u> |
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| 05/25/99         | H01720399       | This purchase was requested by the Division of Bilingual/Foreign Language skills, to furnish and install test score readers, at various schools, using the State of Florida State Negotiated Agreement Price Schedules (SNAPS) Agreement #250-1218, which expires on September 16, 1999. The equipment was purchased using Federal funds, therefore, there was insufficient time to bid these items. The vendor offered an additional discount due to the quantity being purchased resulting in a savings of approximately \$4,888. The process to bid test materials and scoring machines, combined, will be reviewed, to enable development of a bid.<br><br>SCANTRON CORPORATION EQUIPMENT & SUPPLIES<br>7900 S.W. 24 <sup>TH</sup> STREET, #206<br>DAVIE, FL 33324 | \$31,850      |

(7)

| <u>PO DATE</u> | <u>PO NO.</u> | <u>CONTRACT NO.-EXPLANATION-VENDOR</u>  | <u>AMOUNT</u> |
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| 05/14/99       | L01724401     | This purchase was requested by the Division of Instructional Technology and Media Support Services, to supply audio visual equipment, using the State of Florida Contract #880-001-99-1, which expires on February 29, 2000. M-DCPS does not have a current bid in place, and the equipment was needed by May 31, 1999, for new teacher and remote location orientations. |               |

POLISYSTEMS INTERNATIONAL, INC.  
12215 S.W. 129 COURT  
MIAMI, FL 33186

\$11,196

(8)

| <u>P.O. DATE</u> | <u>P.O. NO.</u> | <u>CONTRACT NO.-EXPLANATION-VENDOR</u> | <u>AMOUNT</u> |
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| 05/12/99 | F01727097 | This purchase was requested by Stores and Mail Distribution, to supply music posture chairs, for stock, using the School Board of Broward County Bid #99-363H, which expires on April 30, 2000. This equipment was needed for opening of the 1999 summer session and will be included on the new catalog discount bid developed by M-DCPS. |  |
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WENGER CORPORATION  
555 PARK DRIVE  
P.O. BOX 448  
OWATONNA, MN

\$14,346

(9)

| <u>P.O. DATE</u> | <u>P.O. NO.</u> | <u>CONTRACT NO.-EXPLANATION-VENDOR</u> | <u>AMOUNT</u> |
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| 06/02/99 | F01727719 | This purchase was requested by Furniture, Fixtures and Equipment, to supply specialized music furniture, and stage equipment, for Middle Learning Center "BB", using the School Board of Broward County Bid #99-363H, which expires on April 30, 2000, and Leon County School Board Bid #3907, which expires on June 30, 1999. This equipment was needed for the opening of the 1999 summer session and will be included on the new catalog discount bid developed by M-DCPS. |  |
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WENGER CORPORATION  
 555 PARK DRIVE  
 P.O. BOX 448  
 OWATONNA, MN

\$26,842

(10)

| <u>P.O. DATE</u> | <u>P.O. NO.</u> | <u>CONTRACT NO.-EXPLANATION-VENDOR</u> | <u>AMOUNT</u> |
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| 05/17/99 | D01731486 | This purchase was requested by the Division of Safety, Energy & Communications Management, for pager service, using Miami-Dade County Bid #6042-4/03, which expires on September 30, 1999. This is for service received for the rental of pagers during the period of time between the expiration of M-DCPS Bid #045-XX04--Pager Rental and the award of Bid #100-XX04--Pager Rental. The current service is covered under Bid #100-XX04 -- Pager Rental. |  |
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PAGENET  
 PAGING NETWORK OF MIAMI, INC.  
 2989 COMMERCE PARKWAY  
 MIRAMAR, FL 33025

\$22,962.35

(11)

| <u>P.O. DATE</u> | <u>P.O. NO.</u> | <u>CONTRACT NO.-EXPLANATION-VENDOR</u> | <u>AMOUNT</u> |
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| 05/24/99 | F01736430 | This purchase was requested by the Office of Professional Standards, to purchase Hepatitis B vaccines, using the State of Florida Contract #268-000-99-1, which expires on September 30, 1999. The vendor, on contract, needs these vaccines to continue the immunization program for the district. The State Contract pricing is the lowest bid offered by this vendor, and is lower than the price given to the Center for Disease Control. |  |
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BINDLEY WESTERN DRUG  
2600 TITAN ROW  
ORLANDO, FL 32809

\$12,058

(12)

| <u>P.O. DATE</u> | <u>P.O. NO.</u> | <u>CONTRACT NO.-EXPLANATION-VENDOR</u> | <u>AMOUNT</u> |
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| 05/20/99 | L01733403 | This purchase was requested by the Office of Information Technology, to purchase two microfilm reader-printers, using the State of Florida State Negotiated Agreement Price Schedules (SNAPS) Agreement #250-1039, which expired on June 14, 1999. This equipment was needed to maintain various historical records and to ensure uninterrupted information retrieval in the most expeditious manner. After negotiations, the vendor agreed to lower the price from \$7,821.45 each to \$6,500 each, including nine months of free warranty. |  |
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PMI IMAGING SYSTEMS, INC.  
2100 PARK CENTRAL BOULEVARD, NORTH  
SUITE 300  
POMPANO, FL 33064

\$13,000

(13)

| <u>PO DATE</u> | <u>PO NO.</u> | <u>CONTRACT NO.-EXPLANATION-VENDOR</u> | <u>AMOUNT</u> |
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| 05/20/99 | L01733874 | This purchase was requested by Ruth Owens Kruse Educational Center, to purchase customized educational computerized training units, using the Orange County Public Schools Bid #SB-98-50, which expires on December 8, 1999. The equipment was purchased using Federal funds, and there was insufficient item to bid. M-DCPS will develop a bid for future purchases of these items. |  |
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D C JAEGER CORPORATION  
135 N. KNOWLES AVENUE  
WINTER PARK, FL 32789-3851

\$35,179

RHH/lja