

January 26, 2000

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: REPORT OF PURCHASES 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>
12/07/99	G01775492	These items were requested by the Miami-Dade County Public Schools Police, to furnish and install vehicle emergency equipment, using the City of Miami Beach, Florida, Bid #77-98/99, which expires on September 30, 2000. The award of this bid was based on a larger number of items than the district would require in a one-year period. Therefore, the district would not benefit by having its own bid.  LAW ENFORCEMENT SUPPLY CO., INC. 1717 N.W. 79 AVENUE MIAMI, FL 33126	\$18,089.20

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
12/16/99	G01771365	These items were requested by the Department of Transportation, to purchase gasoline and diesel fuel, for the Central Transportation warehouse, using the Miami-Dade County, Florida, Bid #3143-0/03-SW, which expires on July 31, 2003. The use of the Miami-Dade County bid was necessary to cover the district's needs, until Bid #080-ZZ07 - GASOLINE, SOUTH OF FLAGLER STREET, was awarded on January 12, 2000.  COASTAL REFINING AND MARKETING P.O. BOX 025500 MIAMI, FL 33102-5500	\$25,000

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
12/17/99	G01767116	These items were requested by the Division of Safety, Energy and Communications Management, to purchase liquefied petroleum gas, using The School Board of Broward County, Florida, Bid #98-288T, which expires on November 30, 2000. The original purchase order, for \$40,153.57, was reported to the Board at the meeting of January 12, 2000. Subsequently, the originator requested an increase of \$58,615. A bid is being developed for these items.  PEOPLES GAS SYSTEM, INC. TECO 2300 BISCAYNE BOULEVARD MIAMI, FL 33137	\$98,768.57

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
11/10/99	K00093664	These items were requested by Maintenance Materials Management, to purchase inhibitors for stock, using the Miami-Dade County, Florida, Bid #4764-0/00-CW, which expires on January 31, 2001. Staff is in the process of developing a bid for these items, however, it cannot be awarded in time to avoid depletion of stock levels.  BETZDEARBORN, INC. 130 GOVERNOR'S SQUARE PARKWAY FAYETTEVILLE, GA 30215	\$11,421

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
11/10/99	K01758026	These items were requested by the Industrial Education Program/JOB CORPS, to purchase various classroom training systems, for the South Dade Skills Center, using The School Board of Broward County, Florida, Bid #99-274V, which expires on November 30, 2000.  HAMPDEN ENGINEERING CORPORATION P.O. BOX 563 EAST LONG MEADOW, MA 01028	\$60,960.55

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
11/10/99	K01772872	These items were requested by Capital Improvements Projects, to move office/classroom furniture, to Glades Middle School, using the Miami-Dade County, Florida, Bid #2979-00-01, which expires on August 31, 2001. Bid #193-XX10 – MOVING OF FURNITURE AND EQUIPMENT PRE-QUALIFICATION OF BIDDERS is in process and will cover future purchases of these items.  DANIEL MOVING SYSTEMS, INC. 5600 N.W. 32 AVENUE MIAMI, FL 33142	\$12,884

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
11/16/99	K00093336	These items were requested by Maintenance Materials Management, to purchase window/wall air-conditioners for stock, using the State of Florida Contract #030-040-99-1, which expires on March 20, 2000. Staff is in the process of developing a bid for these items, however, it cannot be awarded in time to avoid depletion of stock levels.  FRIEDRICH AIR CONDITIONING CO. P.O. BOX 1540 SAN ANTONIO, TX 78295-1540	\$10,758

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
11/16/99	K00093433	These items were requested by Maintenance Materials Management, to purchase window/wall air-conditioners for stock, using the State of Florida Contract #030-040-99-1, which expires on March 20, 2000. Staff is in the process of developing a bid for these items, however, it cannot be awarded in time to avoid depletion of stock levels.  FRIEDRICH AIR CONDITIONING CO. P.O. BOX 1540 SAN ANTONIO, TX 78295-1540	\$43,488

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
11/16/99	K00094029	These items were requested by Maintenance Materials Management, to purchase window/wall air-conditioners for stock, using the State of Florida Contract #030-040-99-1, which expires on March 20, 2000. Staff is in the process of developing a bid for these items, however, it cannot be awarded in time to avoid depletion of stock levels.  FRIEDRICH AIR CONDITIONING CO. P.O. BOX 1540 SAN ANTONIO, TX 78295-1540	\$55,860

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
11/23/99	K01775466	These items were requested by Capital Improvement Projects, to move office/classroom furniture, to Christine M. Eve Elementary School, using the Miami-Dade County, Florida, Bid #2979-0/01, which expires on August 31, 2001. A bid is being developed for these items.  MORALES MOVING AND STORAGE CO. 2125 N.W. 1 COURT MIAMI, FL 33127	\$13,875

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
12/10/99	K00094666	These items were requested by Maintenance Materials Management, to purchase window/wall air-conditioners for stock, using the State of Florida Contract #030-040-99-1, which expires on March 20, 2000. Staff is in the process of developing a bid for these items, however, it cannot be awarded in time to avoid depletion of stock levels.  FRIEDRICH AIR CONDITIONING CO. P.O. BOX 1540 SAN ANTONIO, TX 78295-1540	\$38,052

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
12/10/99	K00094389	These items were requested by Maintenance Materials Management, to purchase refrigerant gases for stock, using the Miami-Dade County, Florida, Bid #1046-2/97-1, which expired on January 31, 2000. Staff is in the process of developing a bid for these items, however, it cannot be awarded in time to avoid depletion of stock levels.  REFRON, INC. 38-18 33 STREET LONG ISLAND CITY, NY 11101	\$11,168.82

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/28/99	L01759100R	These items were requested by the Office of Applied Technology, Adult and Career Education, to purchase instructional industrial electronic laboratory equipment, for Homestead Job Corps Center, using The School Board of Hernando County, Florida, Bid #98-99-27, which expires on May 30, 2000. Bid #063-ZZ07 -- INDUSTRIAL TECHNOLOGY EQUIPMENT AND SUPPLIES CATALOG DISCOUNT, was awarded on January 12, 2000, and will cover future purchases of these items.  R.C.R. TECHNOLOGIES, INC. P.O. BOX 2650 MELBOURNE, FL 32901	\$95,084

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
10/29/99	L01693581	These items were requested by Kensington Park Elementary School, to purchase televisions, using The School Board of Orange County, Florida, Bid #SB-99-9, which expires on April 26, 2001. A bid is being developed for these items and is tentatively scheduled for award in March 2000.  M.D.M. COMMERCIAL ENTERPRISES 2320 S. 3 STREET, SUITE 15 JACKSONVILLE BEACH, FL 32250-3412	\$14,558.40

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
12/06/99	L01743367R	These items were requested by Exceptional Student Education, to purchase industrial and technology education equipment and supplies, for Project Victory, using The School Board of Orange County, Florida, Bid #SB-98-50, which expired on December 8, 1999. Bid #063-ZZ07 -- INDUSTRIAL TECHNOLOGY EQUIPMENT AND SUPPLIES CATALOG DISCOUNT, was awarded on January 12, 2000, and will cover future purchases of these items.  STEPHANIE K. HOLMQUIST D/B/A HOLMQUIST EDUCATIONAL CONSULTANTS 3315 SILVERPOND DRIVE PLANT CITY, FL 33567	\$17,600



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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
12/10/99	L01772890	These items were requested by Maintenance Materials Management/ Furniture, Fixtures and Equipment, to purchase a library security detection system, for Jane S. Roberts Elementary School, using The School Board of Broward County, Florida, Bid #98-273X, which expires on July 15, 2000. In the event of repetitive purchases, a bid will be developed for these items.  CHECKPOINT SYSTEMS, INC. 101 WOLF DRIVE THOROFARE, NJ 08086	\$13,275