

February 29, 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>
11/09/99	A00490733	These items were requested by Stores and Mail Distribution, to purchase file cabinets, for stock, using the State of Florida Contract #425-050-97-1, which expired on January 30, 2000. Bid #104-ZZ01 – SCHOOL/OFFICE FURNITURE CATALOG DISCOUNT BID, is in process and will cover future purchases of these items. THOMAS W. RUFF AND COMPANY OF FLORIDA, INC. 3201 COMMERCE PARKWAY MIRAMAR, FL 33025	\$18,098.90

(2)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
11/09/99	A01762309	These items were requested by the Bureau of Elementary and Secondary Education, to purchase various parts and supplies, for an electronic filing system, using the State of Florida Contract #420-590-98-1, which expires on May 13, 2001. Bid #104-ZZ01 - SCHOOL/OFFICE FURNITURE CATALOG DISCOUNT BID, is in process and will cover future purchases of these items. KARDEX SYSTEMS, INC. P.O. BOX 171 MARIETTA, OH 45750-0171	\$15,113.10

(3)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
12/03/99	A01779168	These items were requested by the Department of Transportation, to purchase office furniture, using the State of Florida Contract #425-001-97-1, which expired on January 15, 2000. Bid #104-ZZ01 - SCHOOL/OFFICE FURNITURE CATALOG DISCOUNT BID, is in process and will cover future purchases of these items. THE HON COMPANY 200 OAK STREET MUSCATINE, IA 52761	\$26,193.05

(4)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
12/06/99	A01753041	These items were requested by Furniture, Fixtures and Equipment, to purchase office furniture, for the Region V Office, using the State of Florida Contract #425-001-97-1, which expired on January 15, 2000. Bid #104-ZZ01 - SCHOOL/OFFICE FURNITURE CATALOG DISCOUNT BID, is in process and will cover future purchases of these items. THOMAS W. RUFF AND COMPANY OF FLORIDA, INC. 3201 COMMERCE PARKWAY MIRAMAR, FL 33025	\$17,643.08

(5)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
12/09/99	A01775675	These items were requested by the Employee Assistance Program, to purchase office furniture, using the Miami-Dade County, Florida, Bid #1072-1/00-1, which expires on August 31, 2000. Bid #104-ZZ01 - SCHOOL/OFFICE FURNITURE CATALOG DISCOUNT BID, is in process and will cover future purchases of these items. IRA SHAPIRO AND COMPANY 1083 EAST 24 STREET HIALEAH, FL 33013	\$13,520.50

(6)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
12/16/99	A00491014	These items were requested by Stores and Mail Distribution, to purchase metal file cabinets, for stock, using the State of Florida Contract #425-050-97-1, which expired on January 30, 2000. Bid #104-ZZ01 - SCHOOL/OFFICE FURNITURE CATALOG DISCOUNT BID, is in process and will cover future purchases of these items. THOMAS W. RUFF AND COMPANY OF FLORIDA, INC. 3201 COMMERCE PARKWAY MIRAMAR, FL 33025	\$21,504

(7)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
12/16/99	A00491079	These items were requested by Stores and Mail Distribution, to purchase stacking chairs, for stock, using the State of Florida Contract #420-420-98-1, which expires on May 6, 2001. Bid #104-ZZ01 - SCHOOL/OFFICE FURNITURE CATALOG DISCOUNT BID, is in process and will cover future purchases of these items. VIRCO MFG. CORPORATION P.O. BOX 5000 CONWAY, AR 72033	\$20,775

(8)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
12/16/99	A01774218	These items were requested by North Miami Senior High School, to purchase office furniture, using the Miami-Dade County, Florida, Bid #1072-1/00-1, which expires on August 31, 2000. Bid #104-ZZ01 - SCHOOL/OFFICE FURNITURE CATALOG DISCOUNT BID, is in process and will cover future purchases of these items. IRA SHAPIRO AND COMPANY 1083 EAST 24 STREET HIALEAH, FL 33013	\$21,968.50

(9)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
01/10/00	A01778511	These items were requested by North Miami Senior High School, to purchase office furniture, using the State of Florida Contract #425-001-97-1, which expired on January 15, 2000, and the Miami-Dade County, Florida, Bid #1072-1/00-1, which expires on August 31, 2000. Bid #104-ZZ01 - SCHOOL/OFFICE FURNITURE CATALOG DISCOUNT BID, is in process and will cover future purchases of these items. J.C. WHITE OFFICE FURNITURE 10125 N.W. 19 STREET MIAMI, FL 33172	\$16,950.31

(10)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
01/12/00	A00491155	These items were requested by Stores and Mail Distribution, to purchase metal file cabinets, for stock, using the State of Florida Contract #425-050-97-1, which expired on January 30, 2000. Bid #104-ZZ01 - SCHOOL/OFFICE FURNITURE CATALOG DISCOUNT BID, is in process and will cover future purchases of these items. THOMAS W. RUFF AND COMPANY OF FLORIDA, INC. 3201 COMMERCE PARKWAY MIRAMAR, FL 33025	\$15,329

(11)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
01/12/00	A01775467	These items were requested by Furniture, Fixtures and Equipment, to purchase office furniture, for Middle Learning Center "BB" at Everglades Elementary School, using the Miami-Dade County, Florida, Bid #1072-1/00-1, which expires on August 31, 2000. Bid #104-ZZ01 - SCHOOL/OFFICE FURNITURE CATALOG DISCOUNT BID, is in process and will cover future purchases of these items. J.C. WHITE OFFICE FURNITURE 10125 N.W. 19 STREET MIAMI, FL 33172	\$12,338.94

(12)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
01/21/00	A01785612	These items were requested by Furniture, Fixtures and Equipment, to purchase convertible bench tables, for Banyan Elementary School, using the State of Florida Contract #420-420-98-1, which expires on May 6, 2001. Bid #104-ZZ01 - SCHOOL/OFFICE FURNITURE CATALOG DISCOUNT BID, is in process and will cover future purchases of these items. SCHOOLHOUSE PRODUCTS, INC. P.O. BOX 1388 PALM HARBOR, FL 34682	\$14,368.20

(13)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
01/25/00	A01785580	These items were requested by Furniture, Fixtures and Equipment, to purchase office furniture, for Primary Learning Center "AL" at John I. Smith Elementary School, using the Miami-Dade County, Florida, Bid #1072-1/00-1, which expires on August 31, 2000. Bid #104-ZZ01 - SCHOOL/OFFICE FURNITURE CATALOG DISCOUNT BID, is in process and will cover future purchases of these items. J.C. WHITE OFFICE FURNITURE 10125 N.W. 19 STREET MIAMI, FL 33172	\$11,752.93

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
01/25/00	A01786533	These items were requested by Furniture, Fixtures and Equipment, to purchase office furniture, for Primary Learning Center "L" at Miami Lakes Elementary School, using the Miami-Dade County, Florida, Bid #1072-1/00-1, which expires on August 31, 2000. Bid #104-ZZ01 - SCHOOL/OFFICE FURNITURE CATALOG DISCOUNT BID, is in process and will cover future purchases of these items. J.C. WHITE OFFICE FURNITURE 10125 N.W. 19 STREET MIAMI, FL 33172	\$10,517.83

(15)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
01/28/00	C00491126	These items were requested by Stores and Mail Distribution, to purchase plastic cutlery, for stock, using The School Board of Broward County, Florida, Bid #99-401B, which expires on May 31, 2000. Bid #119-ZZ03 - CAFETERIA PAPER AND PLASTIC SUPPLIES, is in process and will cover future purchases of these items. EDWARD DON AND COMPANY 2200 S.W. 45 STREET FT. LAUDERDALE, FL 33312	\$99,459.75

(16)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
12/10/99	D01785412	These items were requested by the Division of Safety, Energy, And Communications Management, to purchase cellular telephone service, using the State of Florida Contract #725-330-98-1, which expires on December 21, 2000. This purchase was for the on-going cellular telephone service, for various phones throughout the district, that were not covered on Bid #206-XX04 - TELEPHONE SERVICE, WIRELESS. BELLSOUTH MOBILITY 9700 SOUTH DIXIE HIGHWAY SUITE 100 MIAMI, FL 33156-2863	\$95,000

(17)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
01/27/00	G01786594	These items were requested by the Department of Transportation, to purchase gasoline, against confirmation orders dated January 4, 2000, using the Miami-Dade County, Florida, Bid #3143-0/03-SW, which expires on July 31, 2003. Bid #080-ZZ07 - GASOLINE, SOUTH OF FLAGLER STREET (TRANSPORT DELIVERY), was awarded by the Board on January 12, 2000, and will cover future purchases of this item. COASTAL REFINING AND MARKETING P.O. BOX 025500 MIAMI, FL 33102-5500	\$25,000