

August 11, 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>
05/11/00	A01809306	These items were requested by Maintenance Materials Management/ Furniture, Fixtures and Equipment, to purchase office furniture, for Miami Lakes Technical Education Center, using the Miami-Dade County, Florida, Bid #1072-1/00-1, which expires on August 31, 2000. The district received a 60.12% discount, off the manufacturer's suggested retail price, using the Miami-Dade County, Florida, bid. J.C. WHITE OFFICE FURNITURE 10125 N.W. 19 STREET MIAMI, FL 33172	\$33,380.57

(2)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
05/11/00	A01810638	These items were requested by Maintenance and Operations, to purchase metal racks, and bin storage units, using the Miami-Dade County, Florida, Bid #0245-1-SW, which expires on October 31, 2000. There is no current district bid for this manufacturer and the district received a 46% discount off the manufacturer's suggested retail list price, using the Miami-Dade County, Florida, bid. ADAPTO STORAGE PRODUCTS 625 EAST 10 AVENUE HIALEAH, FL 33010-4641	\$33,548.44

(3)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
05/12/00	A01808438	These items were requested by Merrick Educational Center, to purchase office furniture, using the State of Florida Contract #425-001-97-1, which expires on January 15, 2001. There is no current district bid for this manufacturer and the district received a 71.72% discount off the manufacturer's suggested retail list price, using the State of Florida Contract. J. C. WHITE OFFICE FURNITURE 10125 N.W. 19 STREET MIAMI, FL 33172	\$23,781.29

(4)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
05/16/00	A01808147	These items were requested by Maintenance Materials Management/ Furniture, Fixtures and Equipment, to purchase furniture, for Felix Varela Senior High School, using the Miami-Dade County, Florida, Bid #1072-1/00-1, which expires on August 31, 2000. There is no current district bid for this manufacturer and the district received a 60.12% discount off the manufacturer's suggested retail list price, using the Miami-Dade County bid. J. C. WHITE OFFICE FURNITURE 10125 N.W. 19 STREET MIAMI, FL 33172	\$10,506.86

(5)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
05/17/00	A00491625	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 expires on January 30, 2001. Bid #104-ZZ01 - SCHOOL/OFFICE FURNITURE, CATALOG DISCOUNT BID, was awarded by the Board on May 17, 2000, however, these items were rejected due to excessive cost. THOMAS W. RUFF AND COMPANY OF FLORIDA, INC. 3201 COMMERCE PARKWAY MIRAMAR, FL 33025	\$80,433

(6)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
05/17/00	A00491635	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 #214-ZZ01 - CHAIRS, LIBRARY AND CLASSROOM, is in process and will cover future purchases of these items. VIRCO MANUFACTURING CORPORATION P.O. BOX 5000 CONWAY, AR 72033	\$56,958

(7)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
05/18/00	A01824548	These items were requested by Miami Sunset Senior High School, to purchase playground and park equipment, using the Miami-Dade County, Florida, Bid #4907-3/98-2, which expired on May 31, 2000. A bid for these items will be developed in the future. CONTRACT CONNECTIONS P.O. BOX 848254 PEMBROKE PINES, FL 33084-0254	\$32,230

(8)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
05/24/00	A01793805	These items were requested by Maintenance Materials Management/ Furniture, Fixtures and Equipment, to purchase classroom furniture, for Doral Middle School, using The School Board of Leon County, Florida, Bid #3907, which expired on June 30, 2000. There is no current district bid for this manufacturer; however, it will be included in future bids. D. C. JAEGER CORPORATION 135 NORTH KNOWLES AVENUE WINTER PARK, FL 32789-3851	\$31,575

(9)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
05/26/00	A01803668	These items were requested by Maintenance Materials Management/ Furniture, Fixtures and Equipment, to purchase picnic tables, for Felix Varela Senior High School, using the Miami-Dade County, Florida, Bid #4907-3/98-2, which expired on May 31, 2000. A bid for these items will be developed in the future. CONTRACT CONNECTIONS P.O. BOX 848254 PEMBROKE PINES, FL 33084-0254	\$10,395.48

(10)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
05/31/00	A01807043A	These items were requested by Hialeah Senior High School, to purchase outdoor furniture, using the Miami-Dade County, Florida, Bid #4907-3/98-2, which expired on May 31, 2000. A bid for these items will be developed in the future.	
		CONTRACT CONNECTIONS P.O. BOX 848254 PEMBROKE PINES, FL 33084-0254	\$22,037.98

(11)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
06/09/00	A01831536	These items were requested by Maintenance Materials Management/ Furniture, Fixtures and Equipment, to purchase computer furniture, for Dr. Michael M. Krop Senior High School, using The School Board of Martin County, Florida, Bid #98-10-11, which expires on January 6, 2001. This bid offers the best price, based on the quantity being ordered.	
		VIRCO MANUFACTURING CORPORATION P.O. BOX 5000 CONWAY, AR 72033	\$16,272

(12)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
06/09/00	A00491630	These items were requested by Stores and Mail Distribution, to purchase bookcases, for stock, using the State of Florida Contract #425-030-97-P, which expires when revised or rescinded. This is the best price, currently available on the market, for these solid wood bookcases. PRIDE ENTERPRISES POLK FURNITURE SUPPORT GROUP 10800 EVANS ROAD POLK CITY, FL 33868-9000	\$35,800

(13)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
06/14/00	A01825795	These items were requested by Maintenance Materials Management/ Furniture, Fixtures and Equipment, to purchase cafeteria tables, for Flamingo 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 place, but based on quantity referenced on the requisition, the State of Florida Contract offers the best price at this time. VIRCO MANUFACTURING CORPORATION P.O. BOX 5000 CONWAY, AR 72033	\$15,692.58

(14)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
06/16/00	A01827940	These items were requested by G. Holmes Braddock Senior High School, to purchase office furniture, using the Miami-Dade County, Florida, Bid #1072-1/00-1, which expires on August 31, 2000. There is no current district bid for this manufacturer and the district received a 44.2% discount off the manufacturer's suggested retail list price, using the Miami-Dade County bid. US OFFICE PRODUCTS 3249 S.W. 42 STREET FORT LAUDERDALE, FL 33312	\$16,188.20

(15)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
06/22/00	A01824080	These items were requested by Maintenance Materials Management/ Furniture, Fixtures and Equipment, to purchase office furniture, for South Dade Skill Center, using the State of Florida Contract #425-001-97-1, which expires on January 15, 2001. There is no current district bid for this manufacturer and the district received various discounts off the manufacturer's suggested retail list price, using the State of Florida contract. KNOLL ,INC. 3930 N.E. 2 AVENUE, SUITE 101 MIAMI, FL 33137	\$40,234.28

(16)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
06/27/00	A01830064	These items were requested by the Division of Advance Academics, to purchase classroom calculators, for Coral Reef Senior High School, using The School Board of Broward County, Florida, Bid #20-006B, which expires on October 31, 2000. Bid #065-ZZ01M/WBE - CALCULATORS, is being recommended for award at the Board meeting of August 23, 2000, and will cover future purchases of these items. AFP INDUSTRIES, INC. 4436 S.W. 74 AVENUE MIAMI, FL 33155	\$30,806

(17)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
07/12/00	A01831828	These items were requested by the Office of Treasury Management, to purchase office furniture, using the State of Florida Contract #425-001-97-1, which expires on January 15, 2001. There is no current district bid for this manufacturer and the district received various discounts off the manufacturer's suggested retail list price, using the State of Florida contract. J.C. WHITE OFFICE FURNITURE 10125 N.W. 19 STREET MIAMI, FL 33172	\$18,552.94

(18)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
07/13/00	A01831037	These items were requested by Maintenance Materials Management/ Furniture, Fixtures and Equipment, to purchase cafeteria tables, for Doral Middle School, using the State of Florida Contract #420-420-98-1, which expires on May 6, 2001. A bid will be developed for these items in the future. J. R. OFFICE FURNITURE COMPANY, INC. 690 N.E. 23 AVENUE GAINESVILLE, FL 32609	\$36,175.86

(19)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
6/29/00	B00674372 B00674373	These items were requested by Maintenance and Operations, for the Coral Reef satellite, to remove fungus and algae from the roof and exterior walls of two (2) schools, prior to application of paint, using the State Negotiated Price Schedule (SNAPS) #991127, which expired on August 2, 2000. The Division of Procurement Management and Maintenance and Operations are currently evaluating the feasibility of a term bid to accommodate future needs. MALLARD SYSTEMS 1395 N.W. 17 AVENUE, SUITE 115 DELRAY BEACH, FL 33445	\$14,370

(20)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
05/26/00	D01821502	These items were requested by the Office of Information Technology, Communication Services, to purchase and install a centralized telephone system, at Doral Middle School, using the State of Florida Contract #730-310-99-1, which expires on March 25, 2004. Funding has been approved by the Schools and Library Division (SLD), for a 72% discount, under the E-Rate II program, which represents a savings to the district of \$25,638.94. This telephone system was needed for the opening of school. SPRINT FLORIDA 1520 LEE STREET FORT MYERS, FL 33901	\$45,197.06

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
06/08/00	D01830925	These items were requested by Arvida Middle School, for the installation of network equipment, utilizing the existing network wiring from classrooms to existing equipment rooms, using the State Negotiated Price Schedule (SNAPS) #25017471, which expires on January 29, 2001. These services are required to provide computer and media connections. A bid will be developed for these services in the future. TELECOM ENGINEERING CONSULTANTS, INC. 9400 N.W. 25 STREET MIAMI, FL 33172	\$18,512

(22)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
06/27/00	D01836164	These items were requested by the Office of Information Technology, Communication Services, to purchase and install a centralized telephone system, at Lawton Chiles Middle School, using the State of Florida Contract #730-310-99-1, which expires on March 25, 2004. Funding has been approved by the Schools and Library Division (SLD), for a 72% discount, under the E-Rate II program, which represents a savings to the district of \$25,638.94. This telephone system was needed for the opening of school. SPRINT FLORIDA 1520 LEE STREET FORT MYERS, FL 33901	\$45,197.06

(23)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
06/06/00	F01810517R	These items were requested by Miami Killian Senior High School, to purchase athletic and physical education supplies, equipment and uniforms, using The School Board of Broward County, Florida, Bid #99-216H, which expires on December 31, 2000. These items were needed for the opening of school. WEBSTER'S SPORTS CENTERS D.B.A. WEBSTER'S TEAM SPORTS 3560 WEST PROSPECT ROAD FORT LAUDERDALE, FL 33309	\$10,981.42

(24)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
06/06/00	F01814427	These items were requested by the Office of Applied Technology, Adult, Career and Community Education, to purchase cosmetology furniture, for Miami Carol City Senior High School, using the State of Florida Contract #420-420-98-1, which expires on May 6, 2001. Vendors on the district's bid were unable to guarantee completion of the job in the allotted period or submitted higher prices. The district received savings of \$3,809.84, using the State of Florida contract. This was a federally funded purchase. SUNKIST CONSTRUCTION COMPANY 11631-1E COLUMBIA PARK DRIVE JACKSONVILLE, FL 32258	\$17,489.89

(25)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
06/27/00	F01813490	These items were requested by Miami Killian Senior High School, to purchase baseball/softball scoreboard, using The School Board of Palm Beach County, Florida, Bid #99-054/VWG, which expires on September 22, 2000. The district received savings of \$1,370.10, using The School Board of Palm Beach County, Florida, bid. NEVCO SCOREBOARD COMPANY 301 EAST HARRIS AVENUE GREENVILLE, IL 62246	\$14,924.90

(26)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
07/14/00	G01824515	This item was requested by the Office of Applied Technology, Adult, Career and Community Education, to purchase a tractor, for South Dade Senior High School, using The School Board of Hernando County, Florida, Bid #99-00-24, which expires on June 30, 2001. The district received a 28% discount, using The School Board of Hernando County, Florida, bid. The manufacturer bid direct. JOHN DEERE COMPANY P.O. BOX 29533 RALEIGH, NC 27626-0533	\$16,588.80

(27)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
07/14/00	J01832776	These items were requested by Felix Varela Senior High School, to purchase 32 gallon receptacle containers, using the Miami-Dade County, Florida, Bid #4907-3/98-2, which expires on August 31, 2000. The receptacles were needed for the opening of school. A bid will be developed for these items in the future. CONTRACT CONNECTIONS P.O. BOX 848254 PEMBROKE PINES, FL 33084-0254	\$11,599.64

(28)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
05/17/00	K01793956	These items were requested by the Office of Applied Technology, Adult, Career and Community Education, to purchase a safety surface, for the child care center at Coral Gables Senior High School, using the Miami-Dade County, Florida, Bid #4907-3/98-2, which expired on May 31, 2000. These requirements were not covered on Bid #282-XX06 - PLAYGROUND EQUIPMENT, CATALOG DISCOUNT.	
		CONTRACT CONNECTIONS P.O. BOX 848254 PEMBROKE PINES, FL 33084-0254	\$19,118.82

(29)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
06/30/00	K00675556	These items were requested by Maintenance and Operations, to purchase and install pre-cast landing rails and ramps for portables, using the State Negotiated Price Schedule (SNAPS) #2101115, which expired on July 29, 2000. The cost of these services was approximately 10-15% lower than utilizing the District's JOC contract.	
		LEESBURG CONCRETE COMPANY, INC. 2008 GRIFFIN ROAD LEESBURG, FL 34748	\$46,258

(30)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
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06/30/00	K01813546	These items were requested by the Office of Applied Technology, Adult, Career and Community Education, to purchase a safety surface, for the child care center at Miami Lakes Technical Education Center, using the Miami-Dade County, Florida, Bid #4907-3/98-2, which expires on August 31, 2000. These requirements were not included on the District's Bid #282-XX06 - PLAYGROUND EQUIPMENT, CATALOG DISCOUNT.	
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CONTRACT CONNECTIONS

P.O. BOX 848254

PEMBROKE PINES, FL 33084-0254

\$26,932.50

(31)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
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06/30/00	K01823814 K01823846	This item was requested by Capital Improvement Projects, to move office/classroom furniture, to Middle Learning Center "EE", using the Miami-Dade County, Florida, Bid #2979-0/01, which expires on August 31, 2001. A bid is being developed for this item.	
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DANIEL MOVING SYSTEMS, INC.

5600 N.W. 32 AVENUE

MIAMI, FL 33142

\$17,406

(32)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
07/11/00	K01838236 K01829654	This item was requested by Capital Improvement Projects, to move office/classroom furniture, at Miami Skills Center and Lawton Chiles Middle School, using the Miami-Dade County, Florida, Bid #2979-0/01, which expires on August 31, 2001. A bid is being developed for this item. DANIEL MOVING SYSTEMS, INC. 5600 N.W. 32 AVENUE MIAMI, FL 33142	\$40,500

(33)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
06/03/00	L01821631	This item was requested by Maintenance Materials Management/Furniture, Fixtures and Equipment, to purchase a color copier, for Booker T. Washington Senior High School, using the State of Florida Contract #600-340-99-1, which expires on August 31, 2000. Bid #014-ZZ11 - COLOR COPIERS, is in process and will cover future purchases of this item. IKON OFFICE SOLUTIONS 490 SAWGRASS CORPORATE PARKWAY, SUITE 200 SUNRISE, FL 33325	\$25,998

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
06/14/00	L01831036	These items were requested by Maintenance Materials Management, to purchase portable radios, for MLC "CC", using The School Board of Palm Beach, County, Florida, Bid #99C-127J, which expires on May 16, 2001. Bid #202-ZZ11 - PORTABLE RADIO COMMUNICATIONS EQUIPMENT AND ACCESSORIES, CATALOG DISCOUNT II, which is being awarded by the Board on Aug 23, 2000, and will cover future purchases of these items. EXPRESS RADIO, INC. 10850 WILES, ROAD CORAL SPRINGS, FL 33076	\$11,962.50

RHH/lja