

November 29, 2000

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: REPORT PURCHASES MADE UTILIZING OTHER GOVERNMENT BIDS

The following "Superintendent Authorized Requisitions" (SAR) had a purchase order issued within the 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>
09/07/00	A00491981R	These items were requested by Stores and Mail Distribution, to purchase wood bookcases, for stock, using the State of Florida Contract #425-030-97-P, which has no expiration date. Bid #042-AA01 - BOOKCASES, WOOD, is in process and will cover future purchases of these items. PRIDE ENTERPRISES FURNITURE REFURBISHING 10800 EVANS ROAD POLK CITY, FL 33868	\$35,800

(2)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/13/00	A00492149	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 expires on January 30, 2001. Bid #043-AA01 - CABINETS, FILING, 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	
09/13/00	A00492160		\$62,717

(3)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
10/06/00	D01855882	These items were requested by the Office of Information Technology, to contract for consulting and professional services, using the State of Florida Contract #973-501-97-1, which expires on May 31, 2003. These services will include support of various information technology areas, including research, analysis, consulting, measurement, decision evaluation, and product and vendor selection. GARTNER GROUP, INC. 56 TOP GALLANT ROAD P.O. BOX 10212 STANFORD, CT 06904-2212	\$30,000

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
10/06/00	D01856599	These items were requested by the Office of Information Technology, to purchase and install replacement equipment, to match existing PBX systems, using the State of Florida Contract #730-650-99-1, which expires on February 16, 2004. This equipment is essential to maintain the current systems and provide continuity of service. LUCENT TECHNOLOGIES, INC. ATLANTA CUSTOMER CARE CENTER 3795 DATA DRIVE NORCROSS, GA 30092	\$15,000

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
10/09/00	D01854514	These items were requested by the Division of Energy, Communication and Fiscal Management, for the ongoing rental of various pagers, throughout the District, which are not covered on Bid #100-XX04 - PAGER RENTAL, using the Miami-Dade County, Florida, Bid #6042-4/03-1 OTR-CW, which expires on December 31, 2000. PAGENET PAGING NETWORK OF MIAMI, INC. 2989 COMMERCE PARKWAY MIRAMAR, FL 33025	\$40,000

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
10/09/00	D01857927	These items were requested by the Division of Energy, Communication and Fiscal Management, to purchase cellular telephone equipment and service, for various phones, which are not covered on the District's bid, using the State of Florida Contract #725-330-98-1, which expires on December 21, 2000. AT&T WIRELESS SERVICES P.O. BOX 628201 ORLANDO, FL 32862	\$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>
10/02/00	E00103233	These items were requested by Maintenance Materials Management, to purchase door closers, for stock, using The School Board of Pinellas County, Florida, Bid #00-450-605, which expires on March 13, 2001. The District realized savings of approximately 7%, over the prices on the District's bid, using the Pinellas County bid. TAYLOR CONTRACT HARDWARE, INC. 4924 WEST LASALLE STREET TAMPA, FL 33607	\$89,206.80
11/03/00	E00103434		
11/03/00	E00103478		
11/03/00	E00103926		
11/03/00	E00685279		
10/09/00	E00103383		

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/10/00	F01799559R	<p>These items were requested by Maintenance Materials Management/ Furniture, Fixtures and Equipment, to purchase music furniture, for Lawton Chiles Middle School, using The School Board of Broward County, Florida, Bid #20-199-H, which expires on April 30, 2002. This equipment was needed for the opening of schools. The price of freight and installation, on The School Board of Broward County, Florida, bid was lower than the District's bid prices, resulting in savings of \$1,532.65. Bid #054-AA06 - MUSICAL INSTRUMENTS AND RELATED EQUIPMENT CATALOG DISCOUNT/MARKUP, is in process and will cover future purchases of these items.</p> <p>WENGER CORPORATION 555 PARK DRIVE OWATONNA, MN 55060</p>	\$32,839.50

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/15/00	F00492006	These items were requested by Stores and Mail Distribution, to purchase xerographic paper, for stock, using the State of Florida Contract #645-120-00-H, which expires on December 30, 2001. Bid #001-AA06 – PAPER: MULTIPURPOSE XEROGRAPHIC I, AND Bid #002-AA06M/WBE – PAPER: MULTIPURPOSE XEROGRAPHIC II, were awarded at the Board meeting of September 13, 2000, and will cover future purchases of these items. UNISOURCE 3501 COMMERCE PARKWAY MIRAMAR, FL 33025	\$69,097.60

(10)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/11/00	F01819671R	These items were requested by Maintenance Materials Management/ Furniture, Fixtures and Equipment, to purchase music furniture, for Jane D. Roberts Elementary School, using The School Board of Broward County, Florida, Bid #20-199-H, which expires on April 30, 2002. This equipment was needed for the opening of schools. The price of freight and installation, on The School Board of Broward County, Florida, bid was lower than the District's bid prices, resulting in savings of \$1,305. Bid # 054-AA06 - MUSICAL INSTRUMENTS AND RELATED EQUIPMENT CATALOG DISCOUNT/MARKUP, is in process and will cover future purchases of these items. WENGER CORPORATION 555 PARK DRIVE OWATONNA, MN 55060	\$40,922

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
10/18/00	F01846015	These items were requested by the Office of Professional Standards, to purchase Hepatitis "B" Vaccine, using the State of Florida Contract #268-000-01-1, which expires on September 30, 2001. The State of Florida Contract pricing is the lowest offered by this vendor, nationwide.	

BINDLEY WESTERN DRUG
2600 TITAN ROW
ORLANDO, FL 32809

\$11,499

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
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10/20/00 J01859907

These items were requested by the Department of Food and Nutrition, to purchase sanitation and cleaning supply programs, for various locations, using The School Board of Sarasota County, Florida, Agenda Item #47, which expires on January 17, 2001. Bid #057-AA09 - SANITATION AND CLEANING SUPPLY PROGRAM (REBID), is in process and will cover future purchases of these items.

SANITECH SYSTEMS, INC.
302 PALM DRIVE
PLANT CITY, FL 33556

\$86,496

(13)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
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10/20/00 J00492385
10/20/00 J00492389

These items were requested by Stores and Mail Distribution, to purchase plastic trash bags, for stock, using the State of Florida Contract #485-060-00-1, which expires on May 31, 2001. This purchase, using the State of Florida contract, will allow for continuity of supplies while specifications, on a District bid, are being revised.

CALICO INDUSTRIES, INC.
9045 JUNCTION DRIVE
P.O. BOX 2005
ANNAPOLIS JUNCTION, MD 20701-2005

\$76,216

(14)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
10/30/00	K01828762	These items were requested by Capital Improvement Projects, to move office/classroom furniture, at Flagami Elementary School, using the Miami-Dade County, Florida, Bid #2979-0/01, which expires on August 31, 2001. Bid #193-XX10 – MOVING OF OFFICE FURNITURE AND EQUIPMENT, is in process and will cover future purchases of these items. LA MAR TRANSFER 13200 N.W. 38 COURT MIAMI, FL 33054-4514	\$16,658

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
10/27/00 10/30/00	K00102758 K00104152	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, 2001. Bid #035-AA10 – AIR CONDITIONERS, ROOM TYPE, WINDOW/WALL MOUNT, is in process and will cover future purchases of these items. FRIEDRICH AIR CONDITIONING COMPANY P.O. BOX 1540 SAN ANTONIO, TX 78295-1540	\$82,440

RHH/mjf