

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>
02/06/01	F01886538	These items were requested by the Office of Professional Standards, to purchase Hepatitis B vaccines, using the State of Florida Contract No. 268-000-01-1, which expires on September 30, 2001. The State of Florida pricing is the lowest offered by the vendor, nationwide, and is lower than the Centers for Disease Control federal pricing. BINDLEY WESTERN DRUG 2600 TITAN ROW ORLANDO, FL 32809	\$87,047.43

(2)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
01/23/01	G01837437	These items were requested by the Miami-Dade Schools Police Department, to purchase emergency equipment for police vehicles, using the City of Miami Beach, Florida, Bid No. 77-98/99 (Renewal), which expires on September 30, 2001. This bid is predicated on a larger number of installation packages of emergency equipment for police vehicles than the District normally has in one year's time, therefore, the District would not benefit by having its own bid in place. LAW ENFORCEMENT SUPPLY COMPANY, INC. 1717 N.W. 79 AVENUE MIAMI, FL 33126	\$46,867.45

(3)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
02/15/01	G01884841	These items were requested by Maintenance Materials Management, to purchase electric forklifts, using The School Board of Broward County, Florida, Bid No. 98-296T, which expires on November 30, 2001. This bid includes different manufacturers of forklifts. The entire line of Yale products is covered at a 40% discount. NATIONAL LIFT TRUCK SERVICE 1901 N.W. 2 STREET FORT LAUDERDALE, FL 33311	\$78,960

(4)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
02/16/01	J00492870 J00492834	These items were requested by Stores and Mail Distribution, to purchase plastic garbage can liners, for stock, using the State of Florida Contract No. 485-060-001, which expires on May 31, 2001. Bid No. 010-AA09M/WBE - PLASTIC CAN LINERS, is being recommended for award at the Board meeting of April 18, 2001, and will cover future purchases of these items. CALICO INDUSTRIES, INC. 9045 JUNCTION DRIVE P.O. BOX 2005 ANNAPOLIS JUNCTION, MD 20701-2005	\$86,848

(5)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
02/08/01	K00685305	These items were requested by Maintenance, to purchase and install precast steps and ramps, for portables, using the State of Florida, State Negotiated Agreement Price Schedule (SNAPS) No. 1502181-1, which expires on September 7, 2001. The cost of these services is approximately 10-15% lower than utilizing the District's Job Order Contract. LEESBURG CONCRETE COMPANY, INC. 2008 GRIFFIN ROAD LEESBURG, FL 34748	\$65,310

(6)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
03/06/01	L01877658	This item was requested by the Office of Exceptional Student Education and Psychological Services, to purchase a digital copier, using the Putnam County, Florida, Request For Proposals No. 97-02, which expires on September 30, 2001. Bid No. 046-AA11 - FULL COLOR COPIERS, DIGITAL DUPLICATORS, DIGITAL MULTI-FUNCTIONAL DEVICES AND DOCUMENT IMAGING SYSTEMS, CATALOG DISCOUNT, is being recommended for award at the Board meeting of April 18, 2001, and will cover future purchases of this item. XEROX CORPORATION 15150 N.W. 79 COURT MIAMI LAKES, FL 33016	\$24,819

RHH/mjf