

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>
05/30/01	A01893928	These items were requested by South Dade Senior High School, to purchase cafeteria tables, using the State of Florida Contract No. 420-420-98-1, which expires on November 6, 2001. The District is working on a bid to cover future purchases of these items.  VIRCO MANUFACTURING CORPORATION P.O. BOX 5000 CONWAY, AR 72033	\$10,461.72

(2)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
06/01/01	A01901755	These items were requested by Materials Management/Furniture, Fixtures and Equipment, to purchase outdoor furniture for the closed campus lunch program at South Dade Senior High School, using the Miami-Dade County, Florida, Bid No. 4907-2/03-OTR-SW, which expires on February 28, 2003. The District received an 8% discount off the manufacturer's suggested retail price using this bid.	
		CONTRACT CONNECTIONS P.O. BOX 848254 PEMBROKE PINES, FL 33126-0254	\$29,173.29

(3)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
06/01/01	A01904168	These items were requested by Southwood Middle School, to purchase outdoor furniture, using the Miami-Dade County, Florida, Bid No. 4907-2/03-OTR-SW, which expires on February 28, 2003. The District received an 8% discount off the manufacturer's suggested retail price, using this bid.	
		CONTRACT CONNECTIONS P.O. BOX 848254 PEMBROKE PINES, FL 33084-0254	\$10,556.60

(4)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
06/12/01	A00694559	These services were requested by Maintenance, to repair lockers in the boys and girls physical education area, at Hammocks Middle School, using the Duval County Public Schools Bid No. SC-0506-98, which expires on June 30, 2001. The District does not have a bid in place; therefore, using this bid will secure a firm price for these services.  COASTAL LOCKER SERVICES, INC. 6700 S.W. 16 STREET PLANTATION, FL 33317	\$11,891.20

(5)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
06/20/01	A00493283 A00493314	These items were requested by Stores and Mail Distribution, to purchase metal file cabinets, for stock, using the State of Florida Contract No. 425-001-01-1, which expires on May 31, 2004. Bid No. 104-ZZ01 – SCHOOL OFFICE FURNITURE, CATALOG DISCOUNT BID, is in place, however the District receives better pricing, for this manufacturer, using the State of Florida contract.  THOMAS W. RUFF AND COMPANY OF FLORIDA, INC. 3201 COMMERCE PARKWAY MIRAMAR, FL 33025	\$39,408.75

(6)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
06/20/01	A00493285	These items were requested by Stores and Mail Distribution, to purchase classroom bookcases, for stock, using the Prison Rehabilitation and Diversified Enterprises, Inc., (PRIDE). In accordance with Florida Statutes No. 287.042(2), any local public agency is permitted to purchase goods and services from the corporation (PRIDE) operating the correctional work programs and are therefore exempt from the competitive sealed bid requirements.  PRIDE ENTERPRISES FURNITURE REFURBISHING 12425 28 STREET NORTH SAINT PETERSBURG, FL 33716	\$62,650

(7)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
07/10/01	B01924147R	These items were requested by the Office of Information Technology (OIT), to purchase storm mitigation systems, at the OIT warehouse, using the Miami-Dade County, Florida, Bid No. 5101-2/02-1, which expires on December 31, 2001. This purchase was necessary for the protection of all first floor glass areas and all second floor windows. The first floor glass areas were secured with accordion shutters and the second floor windows were secured with mechanical roll-downs.  HURST AWNING COMPANY, INC. 5795 N.W. 36 AVENUE MIAMI, FL 33142	\$24,193.32

(8)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
07/10/01	E00110432A E00110590A E00111407	These items were requested by Maintenance Materials Management, to purchase door closers, for stock, using The School Board of Pinellas County, Florida, Bid No. 01-450-607-RN, which expires on March 13, 2002. The District received a savings of \$6,060.81, by using this bid.  TAYLOR CONTRACT HARDWARE 4925 WEST LASALLE STREET TAMPA, FL 33607	\$31,509.03

(9)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
07/05/01	G01928078	These items were requested by the Division of Energy, Communications and Fiscal Management, to purchase propane gas, using The School Board of Broward County, Florida, Bid No. 98-288T, which expires on November 30, 2001. The District is developing its own bid, however, funding has not been identified to cover the purchase of the gas cylinders.  PEOPLES GAS SYSTEM, INC. TECO P.O. BOX 2562 TAMPA, FL 33601-2562	\$60,000

(10)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
07/06/01	G01922846	These items were requested by Maintenance, to purchase power tools, using the State of Florida Contract No. 445-001-99-1, which expires on April 23, 2002. The District received a highly competitive discount, using this contract.  W.W. GRAINGER, INC. 2255 N.W. 89 PLACE MIAMI, FL 33172	\$18,198.49

(11)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
06/29/01	J01927971	These items were requested by the Division of Student Services, to print the Student Service Handbook, using the Prison Rehabilitation and Diversified Enterprises, Inc., (PRIDE). In accordance with Florida Statutes No. 287.042(2), any local public agency is permitted to purchase goods and services from the corporation (PRIDE) operating the correctional work programs and are therefore exempt from the competitive sealed bid requirements.  PRIDE ENTERPRISES BID OFFICE 2720-G BLAIR STONE ROAD TALLAHASSEE, FL 32301	\$11,325

(12)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
05/30/01	K00695170	These items were requested by Maintenance, to purchase steps and ramps, for relocatables at Palm Springs North Elementary School, using The Palm Beach County, Florida, Bid No. 00C-18F, which expires on February 16, 2003. These items were rejected on the District's bid No. 177-AA10 – Moving of Relocatable Buildings, due to excessive pricing. Lower pricing was obtained using the Palm Beach County bid.  REDD TEAM MANUFACTURING, INC. P.O. BOX 658 6587 SR 21 KEYSTONE HEIGHT, FL 32656	\$49,124.40

RHH/mjf