

Financial Affairs  
George M. Burgess, Chief Financial Officer

**SUBJECT: REPORT OF PURCHASES MADE UTILIZING OTHER  
GOVERNMENT BIDS**

**COMMITTEE: BUSINESS AND FINANCIAL SERVICES**

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)

P.O. DATE    P.O. NO.    CONTRACT NO.-EXPLANATION-VENDOR    AMOUNT

04/18/03    B00732703    These items were requested by Maintenance Operations, to provide chemical cleaning to eliminate mold, using the State of Florida Negotiated Agreement Price Schedule (SNAPS) Bid No. 991246-3, which expires on August 10, 2003. This request is for the chemical cleaning to the exterior of Jane S. Roberts Elementary School.

MALLARD SYSTEMS  
265 HUNT PARK COVE  
LONGWOOD, FL 32750

\$12,973

(2)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
04/25/03	D02066263	These items were requested by Business and Operational Services, for Consultant Services-IT, using the State of Florida Bid No. 974-137-03-1, which expires on February 13, 2004. These services are for implementation of the short-term financial solution to the Treasury Management Projects.  GLOBAL INFORMATION SERVICES, INC. 2512 BALSAM TERRACE, #200 TALLAHASSEE, FL 32303	\$76,160

(3)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
04/04/03	D00728084	These items were requested by Maintenance - Special Projects, to purchase security systems, parts and supplies, using the Lake County School District Bid No. A/R2469, which expires on June 23, 2003. This purchase order is for the replacement of video surveillance equipment for SBAB and Annex Buildings. Quotations were solicited to several vendors and Silmar Electronics, Inc., of Miami, Florida, submitted the lowest quote.  SILMAR ELECTRONICS, INC. 11001 N.W. 33 STREET MIAMI, FL 33172	\$16,707.10

(4)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
05/12/03	D02078696	These items were requested by Business and Operational Services, Information Technology Services for Consultant Services-IT, using the State of Florida Bid No. 974-175-03-1, which expires on January 31, 2004. This purchase order is for programming services for Information Technology Services to aid in the creation and development of the District's technology strategic planning, business process improvement, and organizational performance management efforts.  SOFTWARE RESOURCES, INC. 2180 WEST STATE ROAD 434, SUITE 6136 LONGWOOD, FL 32779	\$55,728

(5)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
04/09/03	F00731613R	These items were requested by South Central Maintenance to purchase and have installed four (4) overhead roll-up doors at the George T. Baker Aviation Center, using The School Board of Broward County, Florida, Contract No. 21-122R, which expires on March 31, 2004.  ALL STAR OVERHEAD DOORS, INC. OVERHEAD DOORCO. OD SE FL 3037 N.W. 25 AVENUE POMPANO BEACH, FL 33069	\$15,139

(6)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
04/08/03	F00128544	These items were requested by Maintenance Materials Management stock, to purchase corrosion inhibitors used in cooling towers for inventory stock using the Miami-Dade County, Florida, Contract No. 4764-0/00, which expired on April 30, 2003.  GE BETZ CUSTOMER CARE CENTER 4636 SOMERTON ROAD TREVOSE, PA 19053-6783	\$10,224

(7)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
04/14/03	E02057292	These items were requested by FDLRS South, to purchase supplies, equipment and assistive technology products, for students with disabilities, using the School District of Palm Beach County, Bid No. 02C-94B, which expires September 19, 2004. This is a specialized type of computer-communication equipment, to assist the speech-impaired students.  EXCEPTIONAL COMPUTING 450 N.W. 58 STREET GAINESVILLE, FL 32607	\$15,895

(8)

P.O. DATE    P.O. NO.    CONTRACT NO.-EXPLANATION-VENDOR    AMOUNT

04/24/03	G02048534	These items were requested by Miami-Dade County Public Schools Police to purchase administrative non-pursuit and utility vehicles using the Florida Sheriffs Association Bid No. 02-10-0826, which expires at the end of model production dates for 2003 vehicles.  DUVAL FORD COMPANY P.O. BOX 7687 1616 CASSAT AVENUE JACKSONVILLE, FL 32210	\$42,564
----------	-----------	---	----------

GMB/lja