

Financial Affairs
Eduardo A. Alfaro, Interim 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)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
05/12/03	D02066256	These items were requested by Business and Operational Services, Information Technology Services, for Consultant Service - IT (Modis, Inc.), using the State of Florida Bid No. 973-584-03-1, which expires on April 21, 2004. This purchase order is for system support functions, analyzing routine and non-routine problems, which include gathering and processing information required for the Construction Department to supplement an existing in-house team needed for the implementation of the short-term financial solution to the Construction Information Systems.	

MODIS, INC.
800 FAIRWAY DRIVE, SUITE 390
DEERFIELD BEACH, FL 33441-1832 \$32,000

(2)

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

07/11/03 D02085197 These items were requested by Maintenance Operations, for rental of pagers, using Miami-Dade County, Florida, Bid No. 6736-4/05-2 - RENTAL OF PAGERS, which expires on June 30, 2004. This purchase order is for the period of July 1, 2003, through June 30, 2004. The Miami-Dade County contract is awarded to the current provider of pagers for the District, and it is considered to be in the best interest of the Board to utilize this contract, to maintain continuity of service. The cost per pager is \$4.97 per month.

ARCH WIRELESS
2266 NORTH DIXIE HIGHWAY
BOCA RATON, FL 33431 \$43,000

(3)

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

07/21/03 D02087976 These items were requested by Capital Improvement, for Construction Support, using the State of Florida Bid No. 973-584-03-1 - Consultant Service - IT (Modis, Inc.), which expires on April 21, 2004. This purchase order is for consulting and professional service, required for Construction Support, to supplement an existing in-house team needed for the implementation of the short-term financial solution to the Construction Information System.

The vendor, Accounting Principals, Ltd, is the accounting arm of Modis Corporation. Quotations were obtained from several vendors on the State of Florida contract, and Modis offered the lowest price of \$40 per hour and the best qualified programming services to meet the District's needs.

ACCOUNTING PRINCIPALS, LTD.
 1408 N. WESTSHORE BOULEVARD,
 SUITE 802
 TAMPA, FL 33607 \$35,000

(4)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
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05/14/03	D02077622	<p>These items were requested by Business and Operational Services, Information Technology Services to provide Program Management Training, using the State of Florida State Negotiated Agreement Price Schedule (SNAPS), Bid No. 9242867-1, which expires on April 28, 2004. This purchase order is for program management training for on-site instruction at ITS for six (6) days for an unlimited number of participants. The training will provide selected staff with an understanding of project management functions and processes needed to meet all of the project requirements in an effective, efficient manner.</p>	
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<p>APPLIED MANAGEMENT ASSOCIATES 9611 CONCHSHELL MANOR PLANTATION, FL 33324</p>	<p>\$15,000</p>
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P.O. DATE P.O. NO. CONTRACT NO.-EXPLANATION-VENDOR AMOUNT

07/17/03 D02027222 These items were requested by Information Technology Services, for Consultant Services - IT (Computer Aid, Inc.), using the State of Florida Bid No. 973-550-03-1, which expires on January 26, 2004. This purchase order is for additional consulting and professional services required to supplement an existing in-house team for the implementation of programming services. This programming is for the continuation, application and commencement of the pilot for the ESE Automation Project to support the automated IEP/EP project.

COMPUTER AID, INC.
1390 RIDGEVIEW DRIVE
ALLENTOWN, PA 18104 \$11,200

(6)

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

08/01/03 E02085065 These items were requested by Furniture Fixture and Equipment, for audio-visual equipment, using the State of Florida Bid No. 880-001-03-01, which expires on December 1, 2003. Currently, M-DCPS does not have a bid for audio-visual equipment. These items are needed for the opening of Lamar Louise Curry Middle School and delivery is critical. The District will be developing a bid in the future for this type of equipment.

TRANSWORLD SERVICES, INC.
2025 N.W. 102 AVENUE
WAREHOUSE 101
MIAMI, FL 33172 \$19,513

(7)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
07/11/03	E02064091	These items were requested for Bel-Aire Elementary School, for audio-visual equipment, using the State of Florida Bid No. 880-001-03-01, which expires on December 1, 2003. Currently, M-DCPS does not have a bid for audio-visual equipment. These classroom televisions are needed for the opening of school and delivery is critical. The District will be developing a bid in the future for this type of equipment. TRANSWORLD SERVICES, INC. 2025 N.W. 102 AVENUE WAREHOUSE 101 MIAMI, FL 33172	\$11,802.90

(8)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
07/16/03	E02088367	These items were requested by Furniture Fixture and Equipment, for audio-visual equipment, using the State of Florida Bid No. 880-001-03-01, which expires on December 1, 2003. Currently, M-DCPS does not have a bid for audio-visual equipment. These items are needed for the opening of Ferguson Senior High School and delivery is critical. The District will be developing a bid in the future for this type of equipment. TRANSWORLD SERVICES, INC. 2025 N.W. 102 AVENUE WAREHOUSE 101 MIAMI, FL 33172	\$21,860

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

08/13/03	B00738065 B00738066	These items were requested by Maintenance Operations, to provide chemical pressure cleaning, using the Florida State Negotiated Agreement Price Schedule (SNAPS) Bid No. 991246-4, which expires on August 10, 2004. This request is for cleaning the exterior of Braddock Senior High School and Cyprus Elementary School. Utilization of the State of Florida Negotiated Agreement Price Schedule (SNAPS) allowed the work to be completed before the start of the new school year.	\$25,210
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TERRA SERVE/TERRA CLEAN
265 HUNT PARK COVE
LONGWOOD, FL 32750

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