

Financial Affairs  
Edward Marquez, 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>
09/05/03	D02094016	These items were requested by the Division of Safety, Energy, Communications and Fiscal Management, using the State of Florida Bid No. 725-000-03-1, which expires on December 19, 2005. This purchase order issued to Cingular Wireless is for the district-wide master account for ongoing cellular telephone service. This purchase order is for the annual service from September 2003, through August 2004.  CINGULAR WIRELESS 8171 BAYMEADOWS WAY WEST JACKSONVILLE, FL 32256	\$75,000

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/30/03	D02098956	<p>These items were requested by the Division of Safety, Energy, Communications and Fiscal Management, using the State of Florida, Bid No. 725-000-03-1, which expires on December 19, 2005. This purchase order is for the rental of pagers for all locations, except maintenance for the period of October 1, 2003, through June 30, 2004. The State of Florida 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 for the approximate 4,000 pagers is \$1.90 per month. This price has been reduced from the original bid price of \$2.95 per month.</p> <p>ARCH WIRELESS 2600 N.W. 87 AVENUE, SUITE 321 MIAMI, FL 33127</p>	\$95,000

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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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09/29/03	D02091536	These items were requested by Capital Improvement, using the State of Florida Bid No. 973-584-03-1, which expires on April 21, 2004. This purchase order is for the ongoing consulting and professional services 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.  ACCOUNTING PRINCIPALS, LTD. 1408 NORTH WESTSHORE BOULEVARD SUITE 802 TAMPA, FL 33607	\$75,000
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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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10/14/03	D02095271	These items were requested by Information Technology Services, using the State of Florida Bid No. 252-015-01-1, which expires on November 14, 2003. This purchase order is for the ITS project P3795000 to backup and restore data and databases residing on core servers. This is necessary to support the disaster-recovery requirement for offsite storage of critical data. This was a recommendation from OPPAGA.  ACCRIS CORPORATION 1900 N.W. CORPORATION BLVD., 400E BOCA RATON, FL 33431	\$34,833.83
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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
10/15/03	D02094174	These items were requested by Information Technology Services, using the State of Florida Bid No. 973-550-03-1, which expires on January 26, 2004. This purchase order is for consulting and professional services required for Information Technology Services, to support the open enrollment 2004 project through the end of January 2004, and the post-unitary project Phase 3.  COMPUTER AID, INC. 190 CONGRESS PARK DRIVE DELRAY BEACH, FL 33445	\$46,080

EM/lja