

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>
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10/29/03	D02102168	These items were requested by Capital Improvement, using the State of Florida Contract 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 and data validation to the Construction Information System.	
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ACCOUNTING PRINCIPALS, LTD.
1408 NORTH WESTSHORE BOULEVARD
SUITE 802
TAMPA, FL 33607

\$75,725

(2)

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

11/03/03	D02107706R	These items were requested by Information Technology Services, using the State of Florida Contract No. 974-175-03-1, which expires on March 31, 2004. This purchase order is for consulting and professional services required for Information Technology Services needed for the implementation of the OPPAGA recommendation to develop, implement and maintain document-defining processes.	
		SOFTWARE RESOURCES, INC. 2180 WEST STATE ROAD 434 SUITE 6136 LONGWOOD, FL 32779	\$80,680

EM/lja