

November 4, 1999

Financial Affairs

Richard H. Hinds, Chief Financial Officer

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

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>
09/08/99	D01755710	These items were requested by William H. Turner Technical Arts High School, to purchase computers, using the State of Florida Contract #250-040-99-1, which expires on June 30, 2000. The district's bid, #043-ZZ04, Computers: Classroom/Administrative and Servers, was awarded by the Board on October 20, 1999. DELL COMPUTER CORPORATION DELL COMPUTER K-12 DIVISION ONE DELL WAY RR8 BOX 16 ROUND ROCK, TEXAS 78682-0326	\$92,662.20

(2)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/08/99	D01759644	These items were requested by Furniture, Fixtures and Equipment, for Dr. Michael M. Krop Senior High School, to purchase computers, using the State of Florida Contract #250-040-99-1, which expires on June 30, 2000. The district's bid, #043-ZZ04, Computers: Classroom/Administrative and Servers, was awarded by the Board on October 20, 1999. APPLE COMPUTER, INC. U.S. CUSTOMER SERVICE P.O. BOX 149125 AUSTIN, TEXAS 78714-9125	\$47,904

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/09/99	D01760852	These items were requested by the Division of Student Services, to purchase computers, using the State of Florida Contract #250-040-99-1, which expires on June 30, 2000. The district's bid, #043-ZZ04, Computers: Classroom/Administrative and Servers, was awarded by the Board on October 20, 1999. DELL COMPUTER CORPORATION DELL COMPUTER K-12 DIVISION ONE DELL WAY RR8 BOX 16 ROUND ROCK, TEXAS 78682-0326	\$15,316

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/10/99	D01759433	These items were requested by the Division of Safety, Energy and Communications Management, to purchase cellular telephone service, using the State of Florida Contract #725-330-98-1, which expires on December 21, 1999. A new bid has been developed for this service, however, a limited number of telephone service will still be purchased from Bell South Mobility. BELL SOUTH MOBILITY 6135 N.W. 167 STREET MIAMI, FLORIDA 33015	\$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>
09/17/99	D01760277	These items were requested by the Office of Information Technology, to purchase computers, using the State of Florida Contract #250-040-99-1, which expires on June 30, 2000. The district's bid, #043-ZZ04, Computers: Classroom/Administrative and Servers, was awarded by the Board on October 20, 1999. APPLE COMPUTER, INC. 2420 RIDGEPOINT DRIVE M/S 198-EE AUSTIN, TEXAS 78754	\$51,710

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/22/99	D01757408	These items were requested by the Division of Bilingual Education, to purchase computers, using the State of Florida Contract #250-040-99-1, which expires on June 30, 2000. The district's bid, #043-ZZ04, Computers: Classroom/Administrative and Servers, was awarded by the Board on October 20, 1999. COMARK GOVERNMENT AND EDUCATION SALES 218 EAST ORANGE AVENUE LAKE WALES, FLORIDA 33853-3734	\$14,887.32

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/22/99	D01759648	These items were requested by Furniture, Fixtures and Equipment, for Dr. Michael M. Krop Senior High School, to purchase printers, using the State of Florida Contract #250-040-99-1, which expires on June 30, 2000. The district's bid, #013-ZZ04, Printers, Computers, was awarded by the Board on October 20, 1999. COMARK GOVERNMENT AND EDUCATION SALES 218 EAST ORANGE AVENUE LAKE WALES, FLORIDA 33853-3734	\$10,748.23

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/29/99	D01749015	These items were requested by Furniture, Fixtures and Equipment, for Rockway Elementary School, to purchase computers, using the State of Florida Contract #250-040-99-1, which expires on June 30, 2000. The district's bid, #043-ZZ04, Computers: Classroom/Administrative and Servers, was awarded by the Board on October 20, 1999. DELL COMPUTER CORPORATION DELL COMPUTER K-12 DIVISION ONE DELL WAY RR8 BOX 16 ROUND ROCK, TEXAS 78682-0326	\$24,380

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/29/99	D01758239R	These items were requested by the Office of Applied Technology, Adult, Career, and Community Education for Homestead Job Corps, to purchase a server, using the State of Florida Contract #250-040-99-1, which expires on June 30, 2000. The district's bid, #043-ZZ04, Computers: Classroom/Administrative and Servers, was awarded by the Board on October 20, 1999. COMARK GOVERNMENT AND EDUCATION SALES 444 SCOTT DRIVE BLOOMINGDALE, ILLINOIS 60108	\$16,156.58

(10)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/29/99	D01765938	These items were requested by the Office of Applied Technology, Adult, Career, and Community Education, for Robert Morgan Vocational Technical Institute, to purchase computers, using the State of Florida Contract #250-040-99-1, which expires on June 30, 2000. The district's bid, #043-ZZ04, Computers: Classroom/Administrative and Servers, was awarded by the Board on October 20, 1999. ABC COMPUTER, INC. 8145 N.W. 33 STREET MIAMI, FLORIDA 33122	\$16,520.50

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/29/99	D01766511	These items were requested by the Office of Applied Technology, Adult, Career, and Community Education, for Robert Morgan Vocational Technical Institute, to purchase computers, using the State of Florida Contract #250-040-99-1, which expires on June 30, 2000. The district's bid, #043-ZZ04, Computers: Classroom/Administrative and Servers, was awarded by the Board on October 20, 1999. ABC COMPUTER, INC. 8145 N.W. 33 STREET MIAMI, FLORIDA 33122	\$23,465

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/29/99	D01766653	These items were requested by the Office of Applied Technology, Adult, Career, and Community Education, for Robert Morgan Vocational Technical Institute, to purchase computers, using the State of Florida Contract #250-040-99-1, which expires on June 30, 2000. The district's bid, #043-ZZ04, Computers: Classroom/Administrative and Servers, was awarded by the Board on October 20, 1999. ABC COMPUTER, INC. 8145 N.W. 33 STREET MIAMI, FLORIDA 33122	\$26,937.25

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
10/04/99	D01764862R	These items were requested by the Office of Applied Technology, Adult, Career, and Community Education, to purchase a server, using the State of Florida Contract #250-040-99-1, which expires on June 30, 2000. The district's bid, #043-ZZ04, Computers: Classroom/Administrative and Servers, was awarded by the Board on October 20, 1999. COMPAQ COMPUTER CORPORATION ATTENTION: EDUCATIONAL SALES P.O. BOX 692025 MS 580401 HOUSTON, TEXAS 77269-2025	\$40,450.77

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/12/99	F01730323	These items were requested by the Division of Life Skills, for North Miami Beach Senior High School, to purchase keyboards, using The School Board of Palm Beach, County, Florida, Bid #SB 99C-81M, which expires on November 18, 1999. This equipment was needed for opening of school. The district's bid, #077-ZZ06, Musical Instruments and Related Equipment Catalog Discount, will be submitted to the Board, for approval, on December 8, 1999. KEYBOARD WORLD 941 NORTH MILITARY TRAIL WEST PALM BEACH, FLORIDA 33415	\$17,785.70

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/12/99	F01756759	This item was requested by the Office of Professional Standards, to purchase Hepatitis B vaccines, to continue the immunization program for Miami-Dade County Public Schools employees, using the State of Florida Contract #268-000-99-1, which expired on September 30, 1999. The State of Florida Contract pricing is the lowest offered by the vendor, nationwide, and is lower than the Center for Disease Control federal pricing. BINDLEY WESTERN DRUG 2600 TITAN ROW ORLANDO, FLORIDA 32809	\$12,058

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/16/99	F01753412	This item was requested by Furniture, Fixtures and Equipment, for Kenwood Addition (CC), to purchase music furniture, using The School Board of Leon County, Florida, Bid #3907, which expires on June 30, 2000 and The School Board of Broward County, Florida, Bid #99-336H, which expires on April 30,2000. This equipment was needed for opening of school. A district bid will be developed for these items. WENGER CORPORATION 555 PARK DRIVE P.O. BOX 448 OWATONNA, MINNESOTA 55060	\$14,791

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/19/99	F01756592	These items were requested by Booker T. Washington Senior High School, to purchase football equipment, using The School Board of Broward County, Florida, Bid #99-216H, which expires on December 31, 2000. This equipment was needed for opening of school. The district's bid, #078-ZZ06, Physical Education and Athletic Equipment and Supplies Catalog Discount, will be submitted to the Board, for approval, on December 8, 1999. RIDDELL ALL AMERICAN C/O MICHAEL B. HUMPHREY, REPRESENTATIVE 4420 BUTTONBUSH STREET TITUSVILLE, FLORIDA 32796	\$13,475.75

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/19/99	F01757678	These items were requested by Furniture, Fixtures and Equipment, for Booker T. Washington Senior High School, to purchase grand pianos, using The School Board of Palm Beach County, Florida, Bid #SB 98C-21M, which expired on August 20, 1999. These items were needed for opening of school. The district's bid, #077-ZZ06, Musical Instruments and Related Equipment Catalog Discount, will be submitted to the Board, for approval, on December 8, 1999. BOBB'S PIANOS AND ORGANS 2512 SOUTH 30 AVENUE HALLANDALE, FLORIDA 33009	\$10,996

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/20/99	F01756648	These items were requested by Booker T. Washington Senior High School, to purchase football equipment and supplies, using The School Board of Broward County, Florida, Bid #SB-99-216H, which expires on December 31, 2000. These items were needed for opening of school. The district's bid, #078-ZZ06, Physical Education and Athletic Equipment and Supplies Catalog Discount, will be submitted to the Board, for approval, on December 8, 1999. ORLANDO TEAM SPORTS 782 BIG TREE DRIVE LONGWOOD, FLORIDA 32750	\$25,169.35

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
08/20/99	F01757767	These items were requested by Booker T. Washington Senior High School, to purchase football equipment and supplies, using The School Board of Broward County, Florida, Bid #SB-99-216H, which expires on December 31, 2000. These items were needed for opening of school. The district's bid, #078-ZZ06, Physical Education and Athletic Equipment and Supplies Catalog Discount, will be submitted to the Board, for approval, on December 8, 1999. ORLANDO TEAM SPORTS 782 BIG TREE DRIVE LONGWOOD, FLORIDA 32750	\$10,107

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/03/99	G01761215	This item was requested by the Department of Transportation, to purchase gasoline and diesel fuel, using the Miami-Dade County Bid #3143-0/03, which expires on July 31, 2003. This purchase was necessary to cover the district's needs until Bid #080-ZZ07 - GASOLINE, SOUTH OF FLAGLER STREET (TRANSPORT AND DELIVERY), currently in process, is awarded. MANSFIELD OIL COMPANY OF GAINESVILLE, INC. 1025 AIRPORT PARKWAY, S.W. GAINESVILLE, GEORGIA 30501	\$25,000

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<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
09/17/99	G001756662	This item was requested by the Department of Transportation, to purchase tire recaps, using Prison Rehabilitation and Diversified Enterprises, Inc. (PRIDE). The district had a contract for recapped tires, however, due to excessive prices and poor quality, the contract was not rebid. Tire recaps are available from PRIDE at a reduced cost and are of a better quality. It is in the best interest of the district to continue to use PRIDE to purchase tire recaps. PRIDE ENTERPRISES AVON PARK DIVISION P.O. BOX 728 AVON PARK, FLORIDA 33825	\$11,135.36

(23)

<u>P.O. DATE</u>	<u>P.O. NO.</u>	<u>CONTRACT NO.-EXPLANATION-VENDOR</u>	<u>AMOUNT</u>
10/04/99	K00092438	This item was requested by Maintenance Materials Management, to purchase window wall air conditioners, using the State of Florida Contract #030-040-99-1, which expires on March 20, 2000. These items were purchased for stock. A district bid will be developed for these items. FRIEDRICH AIR CONDITIONING COMPANY P. O. BOX 1540 SAN ANTONIO, TEXAS 78295-1540	\$27,930

RHH/al