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)

P.O. DATE P.O. NO.

CONTRACT NO.-EXPLANATION-VENDOR AMOUNT

11/15/99 F01743849

These items were requested by Materials Management/Furniture, Fixtures and Equipment, for José de Diego Middle School, to purchase science supplies, using The School Board of Broward County, Florida, Bid #SB99-261T, which expires on November 30, 2000. These supplies were needed for opening of school.

FISHER SCIENTIFIC ATTENTION: SCIENCE DEPARTMENT 485 S. FRONTAGE ROAD BURR RIDGE, IL 60521

\$23,132.30

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

11/15/99 F01743850

743850 These items were requested by Materials Management/Furniture, Fixtures and Equipment, for José de Diego Middle School, to purchase science supplies, using The School Board of Broward County, Florida, Bid #SB99-261T, which expires on November 30, 2000. These supplies were needed for opening of school.

FISHER SCIENTIFIC ATTENTION: SCIENCE DEPARTMENT 485 S. FRONTAGE ROAD BURR RIDGE, IL 60521

\$12,630.97

(3)

P.O. DATE P.O. NO.

CONTRACT NO.-EXPLANATION-VENDOR AMOUNT

11/15/99 F01755408

These items were requested by Materials Management/Furniture, Fixtures and Equipment, for Booker T. Washington Senior High School, to purchase science supplies, using The School Board of Broward County, Florida, Bid #SB99-261T, which expires on November 30, 2000. These supplies were needed for opening of school.

FISHER SCIENTIFIC ATTENTION: SCIENCE DEPARTMENT 485 S. FRONTAGE ROAD BURR RIDGE, IL 60521

\$14,327.32

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

11/15/99 F01737395

These items were requested by the Division of Life Skills, for Miami Coral Park Senior High School, to purchase musical instruments, using The School Board of Osceola County, Florida, Bid #SDOC 98-33KB, which expires on October 21, 2000. The district's bid #072-ZZO6, Musical Instruments and Related Equipment Catalog Discount, was awarded by the Board on December 8, 1999.

WEST MANOR MUSIC 831 E. GUNHILL ROAD BRONX, NY 10467

\$16,502

(5)

P.O. DATE P.O. NO.

CONTRACT NO.-EXPLANATION-VENDOR AMOUNT

11/15/99 F01737531

These items were requested by the Division of Life Skills, for Miami Coral Park Senior High School, to purchase musical instruments, using The School Board of Duval County, Florida, Bid #DCPS-999-S, which expires on September 21, 2000. The district's bid #072-ZZ06, Musical Instruments and Related Equipment Catalog Discount, was awarded by the Board on December 8, 1999.

M & M MUSIC LTD. P. O. BOX 2277 1839 NORMAN DRIVE VALDOSTA, GA 31604

\$14,192

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

11/15/99 F01765796

These items were 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 #268-000-00-1, which expires on September 30, 2000. 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, FL 32809

\$12,256

(7)

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

11/05/99 G01754196

These items were requested by the Department of Transportation, to purchase hand-powered tools, using the Miami-Dade County Bid #F41999-96-D, which expired on November 30, 1999. There would be no economic incentive for Miami-Dade County Public Schools to issue its own contract to obtain better discounts, inasmuch as all governmental entities, including school districts, receive the same discounts as indicated on state and county contracts. The Miami-Dade County contract reflects the same discount as the state and county contract.

SNAP ON TOOLS CORPORATION 9985 N.W. 130 STREET HIALEAH GARDENS, FL 33018

\$12,392.70

(8)

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

11/23/99 G01767116

767116 These items were requested by the Division of Safety, Energy and Communications Management, to purchase liquefied petroleum gas, using The School Board of Broward County, Florida, Bid #98-288T, which expires on November 30, 2000. A bid for these items is being developed.

PEOPLES GAS SYSTEM, INC. TECO 2300 BISCAYNE BOULEVARD MIAMI, FL 33137

\$40,153.57

(9)

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

09/24/99 L01763433

These items were requested by William H. Turner Technical Arts Senior High School, to purchase radios, using The School Board of Palm Beach County, Florida, Bid #SB 99C-127J, which expires on May 16, 2001. These radios were needed to provide additional security at the school. A bid for these items is being developed.

EXPRESS RADIO, INC. 10850 WILES ROAD CORAL SPRINGS, FL 33076

\$14,833.50