

CONTRACT EXTENSION SUMMARY

Contract No.: 001-EE08

Contract Title: COSMETOLOGY FURNITURE, EQUIPMENT AND SUPPLIES
CATALOG DISCOUNT

Extension Award Amount: \$62,395.87

Extension Date: 10/20/06 – 10/19/07

Purpose of Contract: The purpose of this contract is to provide cosmetology furniture, equipment and supplies, for various locations.

Original Award Date: October 20, 2004 – October 19, 2006

Terms of Contract Award and Extension: One year, with an option to extend for two (2) additional one-year periods and, if needed, an additional ninety (90) days beyond the expiration date.

Previous Extension Date: None

Previous Extension Amount: N/A

Vendors Recommended for Contract Extension: Three (3)

Burmax Company, Inc.
Marianna Industries, Inc.
P.S. Pibbs, Inc.

Justification: It is considered to be in the best interest of the District to extend this contract for an additional one (1) year period, at firm educational discounts, to provide continuity of services. This contract was awarded to seven (7) vendors and three (3) responded to the extension request. The awarded vendors will be invited to submit quotations for cosmetology furniture, equipment and supplies, for various locations, for a specified term or for any single requisition exceeding the threshold for quotations. Staff has indicated that the vendors' performance has been satisfactory and recommends extension. This is the first one-year extension. The awardees have agreed to extend for an additional one-year period, by letter, on file.

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| BID | 001-EE08 | BUYER | D. Denson | PAGE | SC 1 |
| TITLE Cosmetology Furniture, Equipment and Supplies Catalog Discount (Re-bid) | | | | | |

SPECIAL CONDITIONS

- PURPOSE:** The purpose of this bid is to establish a contract, at firm educational discounts, to purchase cosmetology furniture, equipment and supplies. The term of the bid shall be for 2 years from the date of award, and may, by mutual agreement between The School Board of Miami-Dade County, Florida and the awardee, be extended for **two (2) additional one (1) year periods** and, if needed, 90 days beyond the expiration date of the current contract period. Procurement Management Services, may if considering to extend, request a letter of intent to extend from the awardee, prior to the end of the current contract period. All discounts shall be firm for the term of the contract. The successful vendor(s) agrees to this condition by signing its bid.
- AWARD:** This bid will be awarded to all responsive, responsible bidders meeting specifications offering discounted prices. **EACH BIDDER SHALL SUBMIT WITH ITS BID EITHER A HARD COPY OR AN ELECTRONIC COPY OF THE LIST THE BIDDER USES AS THE "BENCHMARK" LIST AGAINST WHICH TO MEASURE OFFERED PRICE SAVINGS.** Failure to measure percentage savings against the "benchmark" list, or an attempt to include reference to any other price, product, or similar list, will render a bid non-responsive and constitute grounds for rejecting the bid. **EACH BIDDER MUST OFFER A PERCENTAGE DISCOUNT OFF OF ITS PUBLISHED PRODUCT LIST FOR THE FLORIDA MARKET.** Awarded vendors will be placed on the list of awarded vendors that is published and promulgated to all schools and departments.

The initial authorized list shall be identical to the "benchmark" list submitted with the bid and used in the award. Vendors are free to offer greater discounts for individual transactions through the RFQ process. Vendors may decrease the prices offered initially or increase the percentage of discount. No other changes shall be allowed.

- POSTING AUTHORIZED PRODUCT AND PRICE LIST:** All awarded vendors shall maintain on the Internet a list of the products it is authorized to sell under the Contract. The list shall clearly indicate the ceiling price for each product, expressed either as a single price or as a percentage saving off the "benchmark" price. Procurement Management, at its sole discretion, may maintain the vendors authorized list or provide electronic links to it. The authorized list shall include, either directly or via electronic link, the following: Contract number, contact person, part or product numbers and description, ordering information, and pricing information.