

MEMORANDUM

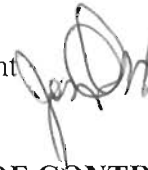
2008 JUL - 1 PM 12:48

July 1, 2008
M111-JAG
JAG/995-2414

TO: Rudolph F. Crew, Ed.D., Superintendent of Schools

THROUGH: Ofelia San Pedro, Deputy Superintendent

FROM: Joseph A. Gomez, Assistant Superintendent
Procurement Management Services



SUBJECT: **SUPERINTENDENT'S EXTENSION OF CONTRACTS**

The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by Board Rule 6Gx13- 3C-1.11, Bidding Process. It is requested that you review and approve the extensions listed below:

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
1. 081-DD03	VENDING-MACHINE FEE PROGRAM FOR SENIOR HIGH SCHOOLS, STUDENT ACCESS	Revenue Generating	07/01/08 – 06/30/09
2. 103-DD07	COLLISION DAMAGE REPAIRS- CARS, LIGHT AND MEDIUM TRUCKS	\$64,537	08/01/08 – 07/31/09
3. 082-GG07	BUS FIELD TRIPS WITHIN MIAMI- DADE COUNTY SITE SPECIFIC	N/A	08/01/08 – 07/31/09
4. 058-GG10	ELEVATOR SERVICE	\$996,600	08/19/08 – 08/18/09
5. 004-FF07	FUEL-STORAGE TANKS AND MONITORING SYSTEMS: INSPECTION, REPAIR AND REPLACEMENT	\$209,959.64	10/01/08 – 09/30/09
6. 137-EE07	DIESEL FUEL #2 FOR SCHOOLS SOUTH OF FLAGLER STREET – TANK WAGON DELIVERY	\$211,200	10/01/08 – 09/30/09

2008 JUL - 1 PM 12:57
SUPERINTENDENT'S OFFICE

2008 JUL - 1 PM 1:12
DEPUTY SUPERINTENDENT
BUSINESS, OPERATIONS,
FINANCE AND CONSTRUCTION

Rudolph F. Crew, Ed.D.
July 1, 2008
Page 2

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
7. 062-EE09	LIFT-STATION REPAIR	\$100,474.04	10/19/08 – 10/18/09

REVISION OF SUPERINTENDENT'S EXTENSION OF CONTRACTS

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
8. 007-GG03	CAFETERIA PACKAGING AND PLASTIC SUPPLIES	\$447,592.13	06/28/08 – 12/24/08 (Revised)

REVIEWED: _____

School Board Attorney

APPROVED: _____

Rudolph F. Crew, Ed.D.
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

CONTRACT EXTENSION SUMMARY

Contract No.: 004-FF07

Contract Title: FUEL-STORAGE TANKS AND MONITORING SYSTEMS:
INSPECTION, REPAIR AND REPLACEMENT

Extension Award Amount: \$209,959.64

Extension Period: October 1, 2008 – September 30, 2009

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, quantities, as may be required, of inspection, repair and replacement, of fuel-storage tanks and monitoring systems, for Maintenance Operations.

Original Award Period: October 19, 2005 – September 30, 2007

Terms of Contract Award and Extension: Two (2) years, with an option to extend for two (2) additional one (1) year periods and, if needed, an additional ninety (90) days beyond the expiration date.

Previous Extension Period: October 1, 2007 – September 30, 2008

Previous Extension Amount: \$230,552

Vendors Recommended for Contract Extension: Three (3)

Florida Metro Construction Company
Atlantic Petroleum Technologies of Louisiana, Inc.
Hydrologic Associates USA, 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, to maintain favorable fixed pricing for tank-monitoring services, as well as provide a pool of qualified bidders to be contacted for quotes on tank-removal requirements. This contract requires multiple site visits by the vendor's work crew to perform service, thereby, increasing the vendor's cost of doing business, due to higher fuel prices compared to the initial contract period. This is the second extension and fourth year of the contract. The awardees have agreed to extend this contract for an additional one (1) year period, by letter, on file.