

MEMORANDUM

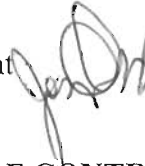
July 1, 2008
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JAG/995-2414

2008 JUL - 1 PM 12: 48

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

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SUPERINTENDENT'S OFFICE

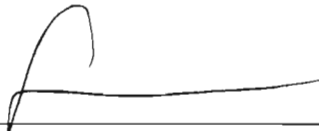
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DEPUTY SUPERINTENDENT
BUSINESS, OPERATIONS,
FINANCE AND CONSTRUCTION

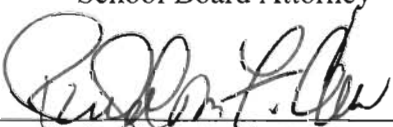
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<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
7. 062-EE09	LIFT-STATION REPAIR	\$100,474.04	10/19/08 – 10/18/09

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

REVISION OF SUPERINTENDENT'S EXTENSION OF CONTRACTS
CONTRACT EXTENSION SUMMARY

Contract No.: 007-GG03

Contract Title: CAFETERIA PACKAGING AND PLASTIC SUPPLIES

Extension Award Amount: \$447,592.13

Extension Period: June 28, 2008 – December 24, 2008 (Revised)

Purpose of Contract: The purpose of this contract is to provide, at firm unit prices, quantities, as may be required, of cafeteria packaging and plastic supplies, for use in the Food Service Program of the Department of Food and Nutrition.

Original Award Period: March 14, 2007 – June 30, 2007

Terms of Contract Award and Extension: Three (3) months, with an option to extend for three (3) additional one (1) year periods and, if needed, an additional one-hundred eighty (180) days beyond the expiration date.

Previous Extension Period: July 01, 2007 – June 27, 2008

Previous Extension Amount: \$4,642,350

Vendors Recommended for Contract Extension: Four (4)

A.G.E. Paper and Aluminum Products
Serv-Pak Corporation
Shore Distribution Resources, Inc.
Wallace Packaging, LLC

Justification: It is considered to be in the best interest of the District to extend this contract for a one-hundred eighty (180) day extension period, in order to benefit from continuity of service, as well as from firm, fixed prices. The awarded vendors have agreed to maintain prices at last year's levels, although there has been significant rising costs according to the U.S. Government's Producer Price Index (PPI). Staff has indicated satisfactory performance from the vendors and recommends extension. The awardees have agreed to extend for an additional six (6) month period, by letter, on file.