

MEMORANDUM

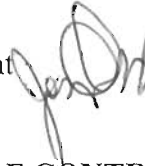
July 1, 2008
M111-JAG
JAG/995-2414

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

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

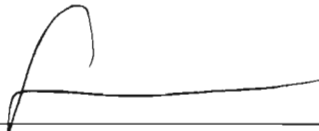
2008 JUL - 1 PM 1: 12
DEPUTY SUPERINTENDENT
BUSINESS, OPERATIONS,
FINANCE AND CONSTRUCTION

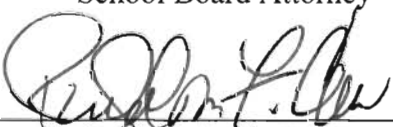
Rudolph F. Crew, Ed.D.
July 1, 2008
Page 2

<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.: 062-EE09

Contract Title: LIFT-STATION REPAIR

Extension Award Amount: \$100,474.04

Extension Period: October 19, 2008 – October 18, 2009

Purpose of Contract: The purpose of this contract is to provide labor, materials and equipment necessary to repair lift stations and related structures, at various Miami-Dade County Public Schools facilities, for regulatory compliance.

Original Award Period: October 19, 2005 – October 18, 2006

Terms of Contract Award and Extension: One (1) year, with an option to extend for three (3) additional one (1) year periods and, if needed, an additional ninety (90) days beyond the expiration date.

Previous Extension Period: October 19, 2007 – October 18, 2008

Previous Extension Amount: \$177,681.90

Vendors Recommended for Contract Extension: One (1)

Biscayne Electric Motor and Pump, 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 unit prices, to benefit from continuity of service. The District's regulatory compliance office has indicated that substantial repairs are required at various lift stations, to comply with DERM regulations. Staff has indicated satisfactory performance from the vendor and recommends extension. The awardee has agreed to extend this contract for an additional one (1) year period, by letter, on file.