

CONTRACT EXTENSION SUMMARY

Contract No.: 076-DD08

Contract Title: STRING INSTRUMENTS

Extension Award Amount: \$72,161.50

Extension Date: 11/17/06 – 11/16/07

Purpose of Contract: The purpose of this contract is to purchase string instruments for the Division of Life Skills and Special Projects, and various locations.

Original Award Date: November 17, 2004 – November 16, 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: One (1)

SOUTHWEST STRINGS

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 prices, to provide continuity of services for the purchase of string instruments for the Division of Life Skills and Special Projects, and various locations, with one (1) vendor willing to extend. Two vendors declined to extend; one vendor cited increased costs and the other vendor was awarded an item that has been discontinued. Staff has indicated that the vendor's performance has been satisfactory and recommends extension. This is the first one-year extension. The awardee has agreed to extend for an additional one-year period, by letter, on file.

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| BID 076-DD08 | BUYER D. Denson | PAGE SC 1 |
| TITLE String Instruments | | |

SPECIAL CONDITIONS

1. **PURPOSE:** The purpose of this bid is to establish a contract, at firm unit prices, for the purchase of estimated requirements for the item(s) listed. The term of the bid shall be for two (2) years from the date of award, and may, by mutual agreement between Miami-Dade County Public Schools and the awardee, be extended for two (2) additional one (1) year period(s) 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 contract period. All prices shall be firm for the term of the contract. The successful vendor(s) agrees to this condition by signing its bid.
2. **ESTIMATED QUANTITIES:** The estimated quantities provided in the bid proposal are for bidder's guidance only. No guarantee is expressed or implied, as to quantities that will be used during the contract period. The School Board of Miami-Dade County, Florida is not obligated to place an order for any given amount, subsequent to the award of this bid. Estimates are based upon M-DCPS's actual needs and usage during a two (2) year period, and include an additional ten (10) percent to cover unanticipated increases in requirements.
3. **AWARD:** The School Board of Miami-Dade County will award the contract to the lowest responsive/responsible bidder(s) meeting specifications.
4. **PRICING:** Prices shall include delivery charges. Transportation of goods shall be **FOB** destination to the location listed on the purchase order. Vendor(s) must notify the Buyer of any potential delivery delays.
5. **SPECIFICATIONS:** If an item is to be considered as an equal to the specified item, complete technical specifications, together with illustrative materials providing brand name and model number of the item(s), are requested to accompany the bid. In addition, samples of the item(s) may be requested for evaluation. When requested, bidder(s) shall submit the samples at no cost to M-DCPS within ten (10) working days after notification to the address specified on the request. Failure to submit the samples within the specified period of time shall be cause for considering the bidder(s) non-responsive and ineligible for award.
6. **UNAUTHORIZED SHIPMENT/SUBSTITUTION:** Unauthorized substitutions and shipments shall be grounds for termination. Vendors shall be considered in default of the contract and shall lose eligibility to transact new business with the Board for a period of fourteen (14) months form the date of termination by the Board.

