

MEMORANDUM

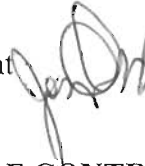
July 1, 2008
M111-JAG
JAG/995-2414

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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

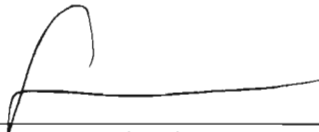
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DEPUTY SUPERINTENDENT
BUSINESS, OPERATIONS,
FINANCE AND CONSTRUCTION

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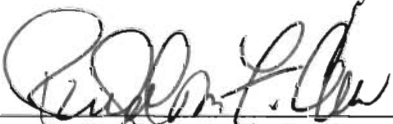
<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
7. 062-EE09	LIFT-STATION REPAIR	\$100,474.04	10/19/08 – 10/18/09

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

CONTRACT EXTENSION SUMMARY

Contract No.: 103-DD07

Contract Title: COLLISION DAMAGE REPAIRS - CARS, LIGHT AND MEDIUM TRUCKS

Extension Award Amount: \$64,537

Extension Period: August 1, 2008 – July 31, 2009

Purpose of Contract: The purpose of this contract is to purchase, at firm labor rates and parts discounts, collision-damage repair services, for M-DCPS cars, and light and medium duty trucks, for the Department of Transportation, Vehicle Maintenance.

Original Award Period: August 18, 2004 – July 31, 2006

Terms of Contract Award and Extension: Two (2) years, 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: August 1, 2007 – July 31, 2008

Previous Extension Amount: \$64,537.18

Vendors Recommended for Contract Extension: Six (6)

3 Points Paint & Body Work, Inc.

E.S.E.F. Incorporated

Crony Body Works, Inc.

Mulholland Industries, Inc., d.b.a. Truck City Body Company

Navarro Paint & Body

World Motor Corporation

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 support the Department of Transportation, Vehicle Maintenance with collision repair services. Vendors are contacted, as needed, for quotations by the Department of Transportation, thus insuring favorable pricing for the District. Staff has indicated satisfactory performance from the vendors and recommends extension. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.