

MEMORANDUM

DEPUTY SUPERINTENDENT
BUSINESS, OPERATIONS,
FINANCE AND CONSTRUCTION

2008 JUL 21 PM 3:39

July 22, 2008
M001-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**

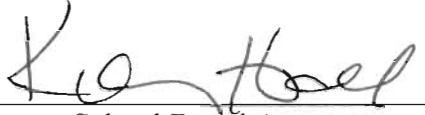
The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by Board Rule 6Gx13- 3C-1.11, Bidding Process. It is requested that you review and approve the extensions listed below:

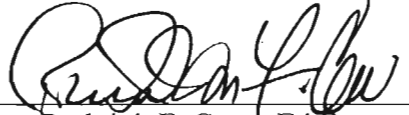
<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
1. 110-FF09	ELECTRICAL SERVICES: REPAIR, REPLACEMENT, SUPPLY AND INSTALL	\$2,200,000	08/02/2008 – 08/01/2009
2. 111-FF09	MISCELLANEOUS CARPENTRY, PLUMBING, STRUCTURAL AND GENERAL REPAIRS	\$2,000,000	08/02/2008 – 08/01/2009
3. 096-GG09	MAINTENANCE INSPECTION DEFICIENCIES REPAIRS AND RENOVATION	N/A	08/01/2008 – 07/31/2009
4. 062-GG11	SECURITY SYSTEMS – FURNISH AND INSTALL	\$5,491,331.14	08/01/2008 – 07/31/2009
5. 089-GG07	SCHOOL-BUS ROUTES FOR PRIVATE SCHOOL-BUS COMPANIES	\$2,819,542.04	08/01/2008 – 07/31/2009
6. 068-GG06	TREE, PALM AND SHRUB PRUNING/ REMOVAL	\$304,330	09/05/2008 – 09/04/2009

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SUPERINTENDENT'S OFFICE

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<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
7. 079-GG06	STAGE CURTAINS: REPAIR, REPLACEMENT, SUPPLY AND/OR INSTALL	\$94,776	09/05/2008 – 09/04/2009

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.: 110-FF09

Contract Title: ELECTRICAL SERVICES: REPAIR, REPLACEMENT, SUPPLY
AND INSTALL

Extension Award Amount: \$2,200,000

Extension Period: August 2, 2008 – August 1, 2009

Purpose of Contract: The purpose of this contract is to establish a pool of general building, specialty, and electrical contractors, to furnish all labor, supervision, equipment and materials necessary, to perform miscellaneous electrical repairs, at various Miami-Dade County Public Schools facilities, for Maintenance Operations.

Original Award Period: August 2, 2006 – August 1, 2007

Terms of Contract Award and Extension: One (1) year, 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: August 2, 2007 – August 1, 2008

Previous Extension Amount: \$4,993,591.61

Vendors Recommended for Contract Extension: Seven (7)

AC Electrical Contractor, Inc.
AGC Electric, Inc.
All Tech Electrical, Inc.
CS Bensch, Inc.

Innovative Trade Solutions, Inc.
Mexal Corporation
Tirone Electric, 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 provide continuity of service. This contract generates significant vendor participation in the competitive solicitation process. Vendors are required to attend site-scope meetings for individual projects, which are estimated to exceed the quotation threshold and submit sealed proposals to Procurement Management Services, by the specified due date and time. This contract also augments the services provided by Maintenance Operations. Staff has indicated satisfactory performance from the vendors and recommends extension. This is the second extension of the contract. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.