

MEMORANDUM

DEPUTY SUPERINTENDENT
BUSINESS OPERATIONS,
FINANCE AND CONSTRUCTION
2008 SEP -3 PM 2:45

August 25, 2008
M005-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:

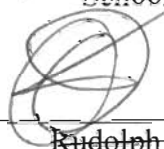
| <u>CONTRACT NO.</u> | <u>CONTRACT TITLE</u> | <u>AWARD AMOUNT</u> | <u>EXTENSION PERIOD</u> |
|----------------------|---|---------------------|-------------------------|
| 1. 074-GG07 | AUTOMOTIVE REPAIR SERVICE AND SPECIALIZED REPAIRS FOR SCHOOL BOARD VEHICLES | \$576,019 | 09/05/08 – 09/04/09 |
| 2. 050-FF08 M/WBE | TOWELS, BATH | \$5,625 | 09/14/08 – 09/13/09 |
| 3. 116-FF06 | PAINTING AND INCIDENTAL WORK | \$270,750 | 10/11/08 – 10/10/09 |
| 4. 128-FF11 | MULTIFUNCTIONAL DEVICES, COPYING EQUIPMENT, SERVICE AND SUPPLIES | \$3,096,327.57 | 10/01/08 – 09/30/09 |
| 5. 135-FF07 | VEHICLE TOWING | \$150,436 | 11/01/08 – 10/31/09 |
| 6. 085-GG02 | PRESSURE WASHERS | \$32,311.95 | 11/20/08 – 11/19/09 |

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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. 009-FF10 | DELIVERY OF TESTING MATERIALS | \$126,251.40 | 12/01/08 – 11/30/09 |

REVIEWED: 
School Board Attorney

APPROVED: 
Rudolph F. Crew, Ed.D.
Superintendent of Schools
Carolyn Spaht
(Designee)

JAG/mh

cc: Mr. Barry S. Meltz

CONTRACT EXTENSION SUMMARY

Contract No.: 116-FF06

Contract Title: PAINTING AND INCIDENTAL WORK

Extension Award Amount: \$270,750

Extension Period: October 11, 2008 – October 10, 2009

Purpose of Contract: The purpose of this contract is to establish pre-qualified vendors to furnish all labor, supervision, equipment and materials necessary, to perform painting and incidental work, at various Miami-Dade County Public Schools facilities, for Maintenance Operations.

Original Award Period: October 11, 2006 – October 10, 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, ninety (90) days beyond the expiration date.

Previous Extension Period: October 11, 2007 – October 10, 2008

Previous Extension Amount: \$394,760

Vendors Recommended for Contract Extension: Thirteen (13)

| | |
|---|---------------------------------------|
| Alumma-Tech Electropainting, Inc. | H.A. Contracting Corporation |
| BMA Construction, Inc. | GTF Builders, Inc. |
| Berry's Paint, Wallpaper & Flooring, Inc. | Inclan Painting & Waterproofing Corp. |
| Carlos Moreno Painting | M.A.C. Construction, Inc. |
| Colorific Painting & Waterproofing | 3 Phase Painting & Decorating, Inc. |
| Color Magic Painting of South Florida, Inc. | V.I.P. Painting, Inc. |
| Zee Painting, 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. Staff has indicated satisfactory performance from the vendors and recommends extension. This is the second one (1) year extension of the contract. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.