

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

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SUPERINTENDENT'S OFFICE

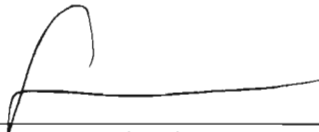
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DEPUTY SUPERINTENDENT  
BUSINESS, OPERATIONS,  
FINANCE AND CONSTRUCTION

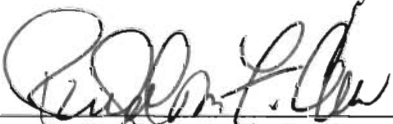
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<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
7. 062-EE09	LIFT-STATION REPAIR	\$100,474.04	10/19/08 – 10/18/09

**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.: 137-EE07

Contract Title: DIESEL FUEL #2 FOR SCHOOLS SOUTH OF FLAGLER STREET –  
TANK WAGON DELIVERY

Extension Award Amount: \$211,200

Extension Period: October 1, 2008 – September 30, 2009

Purpose of Contract: The purpose of this contract is to purchase diesel fuel #2, at firm service charges, with escalation/de-escalation pricing, based on the OPIS average rack price for fuel, for schools and departments, south of Flagler Street.

Original Award Period: October 1, 2005 – September 30, 2007

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: October 1, 2007 – September 30, 2008

Previous Extension Amount: \$140,800

Vendors Recommended for Contract Extension: One (1)

Costa Oil

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 District's Inspections, Operations and Emergency Management with the supply and delivery of Diesel Fuel #2, for various schools and departments, south of Flagler Street. Staff has indicated satisfactory performance from the vendor and recommends extension. The awardee has agreed to extend for an additional one (1) year period, by letter, on file.