

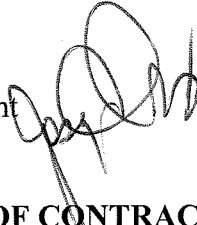
MEMORANDUM

May 18, 2009
M0059-JAG
JAG/995-2414

2009 MAY 26 AM 8:58

TO: Mr. Alberto Carvalho, Superintendent of Schools

THROUGH: Richard H. Hinds, Chief Financial Officer

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. There is no obligation to purchase any amount within the contract period as set forth in the bid solicitation. 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. 080-EE09	RESTROOM PANELS (PARTITIONS): SUPPLY, INSTALL, REPLACEMENT AND REPAIR	\$172,393.20	05/10/09 – 05/09/10
2. 008-FF06	HVAC: REPAIR, REPLACEMENT, SUPPLY AND/OR INSTALLATION	\$539,628	05/10/09 – 08/09/09
3. 030-GG10	DISTRIBUTION OF FURNITURE, FIXTURES, EQUIPMENT AND MATERIALS	\$497,296.58	05/16/09 – 05/15/11
4. 066-GG09	DRY CLEANING AND LAUNDRY EQUIPMENT	\$60,494.86	05/16/09 – 05/15/10
5. 041-GG09	EPOXY FLOORING: FURNISH AND INSTALL (DISTRICT WIDE)	\$269,772.90	05/20/09 – 05/19/10
6. 082-FF06	SOD, INCIDENTAL MATERIALS AND SERVICES: SUPPLY, FURNISH AND INSTALL	\$199,600	06/13/09 – 06/12/10
7. 104-FF06	EMERGENCY DEBRIS REMOVAL AND TREE PRUNING	N/A	06/14/09 – 06/13/10

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<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
8. 042-HH06	PAINT: FLORIDA SCHOOL PLANT MANAGEMENT ASSOCIATION (FSPMA) APPROVED	\$52,000	06/18/09 – 06/17/10

REVIEWED: 
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

CONTRACT EXTENSION SUMMARY

Contract No.: 041-GG09

Contract Title: EPOXY FLOORING: FURNISH AND INSTALL (DISTRICT WIDE)

Extension Award Amount: \$269,772.90

Extension Period: May 20, 2009 – May 19, 2010

Purpose of Contract: The purpose of this contract is to supply and install, at firm unit prices, quantities, as may be required, of epoxy flooring, for Maintenance Operations. The awarded vendors are responsible to provide services as the primary and alternate vendors.

Original Award Period: November 20, 2007 – May 19, 2009

Terms of Contract Award and Extension: Eighteen (18) months, with an option to extend for three (3) additional one (1) year periods and, if needed, and additional ninety (90) days beyond the expiration date.

Previous Extension Period: N/A

Previous Extension Amount: N/A

Vendors Recommended for Contract Extension: Two (2)

A Affordable Carpet Maintenance, Inc.
Dura Floor, Inc., d.b.a. Dura Bond Company

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 benefit from fixed prices. To support the District with its budget recovery efforts, A Affordable Carpet Maintenance, Inc. has lowered the cost of each line item by four (4%), which results in an estimated savings of \$61,546.27. Staff has indicated satisfactory performance from the vendors and recommends extension. This is the first extension of this contract. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.