

MEMORANDUM

July 17, 2009
M0001-JAG
JAG/995-2414

TO: Mr. Alberto M. 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**

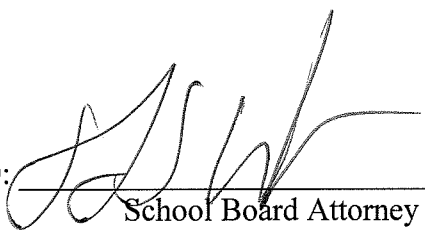
The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by Board Rule 6Gx13- 3C-1.11, Bidding Process. There is no obligation to purchase any amount within the contract period as set forth in the bid solicitation. It is requested that you review and approve the extensions listed below:

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
1. 137-EE07	DIESEL FUEL #2 FOR SCHOOLS SOUTH OF FLAGLER STREET - TANK WAGON DELIVERY	\$278,787	10/01/09 – 09/30/10
2. 072-FF10	EXTERNAL INDEPENDENT AUDITING SERVICES OF THE EDUCATIONAL FACILITIES IMPACT FEES	\$30,400	07/01/09 – 06/30/11
3. 078-FF10	COST-RECOVERY AGENT MEDICAID FEE-FOR-SERVICE PROGRAM	\$85,000	07/01/09 – 09/30/09
4. 101-FF08	PHYSICAL EDUCATION SUPPLIES	\$24,621.96	08/01/09 – 07/31/10
5. 075-GG07	AUTOMOTIVE/INDUSTRIAL BATTERIES	\$133,089.24	09/05/09 – 09/04/10
6. 063-HH06	COARSE AGGREGATES, SOIL MIX AND CLAY	\$176,141	08/04/09 – 08/03/10
7. 071-HH10	PROVIDE AMERICAN SIGN-LANGUAGE INTERPRETATION/TRANSLITERATION, CAPTION AND/OR COMPUTER-ASSISTED TRANSCRIPTION SERVICES	\$1,619,000	07/01/09 – 06/30/10

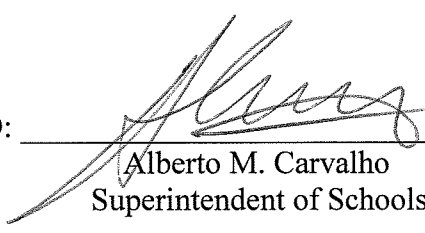
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<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
8. 084-HH07	PETROLEUM PRODUCTS – OIL, LUBES, GREASES AND DERIVATIVES	\$211,546	08/04/09 – 08/03/10
9. 088-HH02	VACUUM CLEANERS	\$126,304	09/10/09 – 09/12/10
10. 099-HH07	ON-SITE REFUELING OF VEHICLES - NORTH OF FLAGLER STREET (TANK TRUCK DELIVERY)	\$533,600	10/01/09 – 09/30/10

REVIEWED: _____


School Board Attorney

APPROVED: _____


Alberto M. Carvalho
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

CONTRACT EXTENSION SUMMARY

Contract No.: 072-FF10

Contract Title: EXTERNAL INDEPENDENT AUDITING SERVICES OF THE
EDUCATIONAL FACILITIES IMPACT FEES

Extension Award Amount: \$30,400

Extension Period: July 1, 2009 – June 30, 2011

Purpose of Contract: The purpose of this contract is to perform an audit of the records of The School Board of Miami-Dade County, Florida, relating to the Educational Facilities Impact Fees established by the Interlocal Agreement between Miami-Dade County and the Board, for the Office of Management and Compliance Audits.

Original Award Period: July 1, 2006 – June 30, 2009

Terms of Contract Award and Extension: Three (3) years, with an option to extend for one (1) additional two (2) year period and, if needed, an additional ninety (90) days beyond the expiration date.

Previous Extension Period: None

Previous Extension Amount: None

Vendors Recommended for Contract Extension: One (1)

C Borders-Byrd CPA, LLC

Justification: It is considered to be in the best interest of the District to extend this contract for an additional two (2) year period, to benefit from continuity of service. Staff has indicated satisfactory performance from the vendor and recommends extension. This is the first two-year extension and fourth year of the contract. The awardee has agreed to extend for an additional two (2) year period, by letter, on file.