

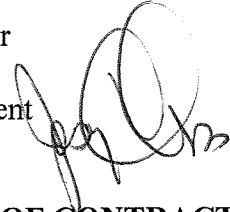
MEMORANDUM

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**

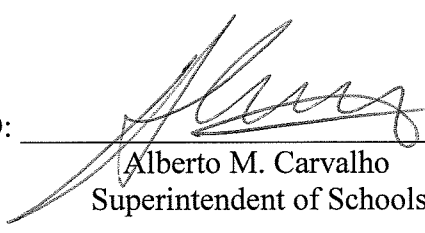
The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by Board Rule 6Gx13- 3C-1.11, Bidding Process. There is no obligation to purchase any amount within the contract period as set forth in the bid solicitation. It is requested that you review 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.: 099-HH07

Contract Title: ON-SITE REFUELING OF VEHICLES – NORTH OF FLAGLER STREET (TANK TRUCK DELIVERY)

Extension Award Amount: \$533,600

Extension Period: October 1, 2009 – September 30, 2010

Purpose of Contract: The purpose of this contract is to purchase, at a firm charge, on-site fueling services, for the Office of School Facilities and Miami Lakes Educational Center. The cost of fuel is predicated on the weekly OPIS average rack price at the port of Miami/Fort Lauderdale.

Original Award Period: October 1, 2008 – September 30, 2009

Terms of Contract Award and Extension: One (1) year, 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: None

Previous Extension Amount: None

Vendors Recommended for Contract Extension: Two (2)

Osher Oil Corporation, d.b.a. Costa Oil, Inc.
MacMillan Oil Company of Florida

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. Staff has indicated satisfactory performance from the vendors and recommends extension. This is the first extension of the contract. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.