

MEMORANDUM

October 28, 2009
M0031-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 *Barry S. Meltz for JAG*

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. 027-HH08	MUSIC FURNITURE AND EQUIPMENT	\$257,123	11/20/09 – 02/19/10
2. 010-HH11	TELEVISION-PRODUCTION STUDIO EQUIPMENT SUPPLY AND INSTALL	\$1,692,538	01/16/10 – 01/15/11
3. 023-JJ07	E10 AND DIESEL FUEL #2 FOR NORTH AND SOUTH OF FLAGLER STREET – TRANSPORT DELIVERY	\$17,100,000	02/01/10 – 01/31/11

A feasibility review was conducted by Procurement and the Department of Transportation, to compare the District's pricing to the County's fuel contract. It was determined that the County's pricing structure was not advantageous to the District, and the terms and conditions of the County's fuel contract did not mitigate the risk of delivery of fuel in the event of an emergency, i.e. tropical storm or hurricane.

2009 NOV -3 AM 9:12

FINANCIAL SERVICES

REVIEWED: *[Signature]*
School Board Attorney

APPROVED: *[Signature]*
Alberto M. Carvalho
Superintendent of Schools

JAG/ae

2009 NOV -3 PM 3:04

cc: Mr. Barry S. Meltz

SUPERINTENDENT'S OFFICE

CONTRACT EXTENSION SUMMARY

Contract No.: 010-HH11

Contract Title: TELEVISION-PRODUCTION STUDIO EQUIPMENT SUPPLY AND
INSTALL

Recommended Extension Award Amount: \$1,692,538

Current Extension Amount: N/A

Original Award Amount: N/A

Recommended Extension Period: January 16, 2010 – January 15, 2011

Current Extension Period: N/A

Original Award Period: January 16, 2008 – January 15, 2010

Purpose of Contract: The purpose of this contract is to solicit quotes for individual items and complete turnkey installation, including all labor, design and engineering, drawings, supervision, equipment, materials, testing and training of a complete television-production studio package for The School Board of Miami-Dade County, Florida.

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.

Vendors Recommended for Contract Extension: Four (4)

Audio Visual Innovations
Mavco, Inc.
Midtown Video, Inc.
Professional Communications Systems, Inc.

Cost Savings: Yes No Amount:

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 and continuity of service. 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.