

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 9:12:33

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.: 027-HH08

Contract Title: MUSIC FURNITURE AND EQUIPMENT

Recommended Extension Award Amount: \$257,123

Current Extension Amount: N/A

Original Award Amount: \$4,166,456

Recommended Extension Period: November 20, 2009 – February 19, 2010

Current Extension Period: N/A

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

Purpose of Contract: The purpose of this contract is to purchase music furniture and equipment for various locations.

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

Vendors Recommended for Contract Extension: Three (3)

Hertz Furniture Systems, LLC  
Melhart Music Center  
Wenger Corporation

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 ninety (90) day period, to provide continuity of service. Staff is in the process of developing a new bid, utilizing revised specifications. Staff has indicated satisfactory performance from the vendors and recommends extension. This is the final extension of the contract. The awardees have agreed to extend for an additional ninety (90) day period, by letter, on file.