

MEMORANDUM

June 22, 2009
M0071-JAG
JAG/995-2414

2009 JUN 23 PM 2:42

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. 081-DD03	VENDING-MACHINE FEE PROGRAM FOR SENIOR HIGH SCHOOLS – STUDENT ACCESS	REVENUE GENERATING	07/01/09 – 09/30/09
2. 049-EE03	BAKERY ITEMS	\$4,097,314.25	07/05/09 – 07/04/10
3. 056-EE10	APPLICANT FOR THE ADMINISTRATION OF BLOOD-COLLECTION DRIVE PROGRAM	N/A	07/01/09 – 06/30/10
4. 092-EE02	SOLID-WASTE COLLECTION III	\$7,200,000	06/29/09 – 06/28/10
5. 067-FF03	SPECIALTY BAKERY PRODUCTS	\$1,440,000	06/28/09 – 06/27/10
6. 028-GG10	OUTSIDE AGENCIES QUALIFIED TO OPERATE ALTERNATIVE PROGRAM FOR M-DCPS AT-RISK STUDENTS	\$2,934,876.50	07/01/09 – 06/30/10
7. 038-GG03	HEALTHY-SNACK VENDING PROGRAM	REVENUE GENERATING	07/01/09 – 06/30/10
8. 039-GG03	PROCESSING OF USDA DONATED COMMODITIES	\$3,445,649.12	07/01/09 – 06/30/10

Mr. Alberto M. Carvalho
June 22, 2009
Page 2

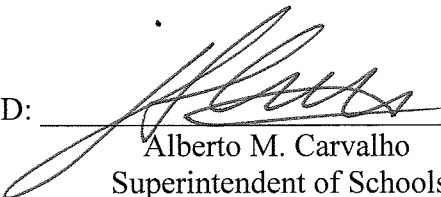
<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
9. 056-GG10	SUPPORTED EMPLOYMENT SERVICES FOR THE EDUCATION OF STUDENTS WITH DISABILITIES	\$320,000	07/01/09 – 06/30/10
10. 057 -GG10	MANAGER TO SUPERVISE AND FACILITATE CHALLENGE ROPES COURSE AT RUTH OWENS KRUSE EDUCATIONAL CENTER	\$42,930	07/01/09 – 06/30/10
11. 051-HH10	INSPECTION/ADMINISTRATIVE SERVICES FOR ELEVATORS AND WHEELCHAIR LIFTS	\$116,595	07/01/09 – 06/30/10
12. 053-HH10	PROVIDE STATE-REQUIRED SCOLIOSIS SCREENING FOR SIXTH-GRADE STUDENTS	\$55,000	07/01/09 – 06/30/10
13. 070-HH10	SPEECH AND LANGUAGE PATHOLOGY SERVICES	\$1,200,000	07/01/09 – 06/30/10

REVIEWED:



School Board Attorney

APPROVED:



Alberto M. Carvalho
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

CONTRACT EXTENSION SUMMARY

Contract No.: 056-EE10

Contract Title: APPLICANT FOR THE ADMINISTRATION OF BLOOD-COLLECTION DRIVE PROGRAM

Extension Award Amount: N/A

Extension Period: July 1, 2009 – June 30, 2010

Purpose of Contract: The purpose of this contract is to select a blood center to collect blood donations from students and staff at Miami-Dade County Public Schools locations.

Original Award Period: July 1, 2005 – June 30, 2008

Terms of Contract Award and Extension: Three (3) 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.

Previous Extension Period: July 1, 2008 – June 30, 2009

Previous Extension Amount: N/A

Vendors Recommended for Contract Extension: One (1)

Community Blood Centers of South 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 continue receiving donations for every pint of blood that is collected from students and staff to be given to the College Assistance Program, Inc. (CAP, Inc.), for the scholarship incentive program. Staff has indicated satisfactory performance from the vendor and recommends extension. This is the second extension and final year of the contract. The awardee has agreed to extend for an additional one (1) year, by letter, on file.