

MEMORANDUM

December 14, 2009
M0034-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. 006-JJ01	FILE CABINETS	\$78,000	12/10/09 – 12/09/10
2. 024-HH02	BAND UNIFORMS	\$48,360	12/19/09 – 12/18/11
3. 009-HH11	INTERCOM, MASTER CLOCK AND PA SOUND-SYSTEM TURNKEY INSTALLATION AND REPAIR (REBID)	\$199,620	01/16/10 – 01/15/11

REVISION OF SUPERINTENDENT'S EXTENSION OF CONTRACTS

4. 127-FF01	AUDITORIUM SEATING	\$269,000 (Revised)	10/11/09 -10/10/10
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FINANCIAL SERVICES

REVIEWED:

School Board Attorney

APPROVED:

Alberto M. Carvalho
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

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SUPERINTENDENT'S OFFICE

REVISION OF SUPERINTENDENT'S EXTENSION OF CONTRACTS
CONTRACT EXTENSION SUMMARY

Contract No.: 127-FF01

Contract Title: AUDITORIUM SEATING

Recommended Extension Award Amount: \$269,000

Current Extension Amount: N/A

Original Award Amount: N/A

Recommended Extension Period: October 11, 2009 – October 10, 2010

Current Extension Period: October 11, 2008 – October 10, 2009

Original Award Period: October 11, 2006 – October 10, 2008

Purpose of Contract: The purpose of this contract is to establish a pre-approved list of vendors, to furnish supervision, products, labor, equipment and materials necessary to perform repairs, assembly, installation and removal of existing auditorium seating, at Miami-Dade County Public Schools facilities.

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)

Krueger International, Inc.
Contract Solutions, Inc.
Hufcor Florida Group

Cost Savings: Yes ☐ No ☒ Amount:

Justification: Maintenance Facilities Operations has requested a revision of the original extension contract amount to include pending projects which were underestimated in the amount of \$119,000. 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 final extension of the contract. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.