


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**

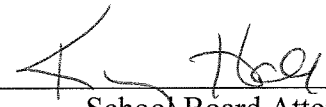
The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by Board Rule 6Gx13- 3C-1.11, Bidding Process. There is no obligation to purchase any amount within the contract period as set forth in the bid solicitation. It is requested that you review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

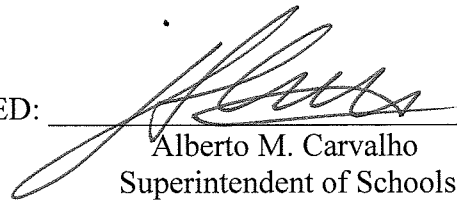
Mr. Alberto M. Carvalho
June 22, 2009
Page 2

<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.: 092-EE02

Contract Title: SOLID-WASTE COLLECTION III

Extension Award Amount: 7,200,000

Extension Period: June 29, 2009 – June 28, 2010

Purpose of Contract: The purpose of this contract is to provide solid-waste collection at various District sites of Miami-Dade County Public Schools, administered by the Department of District Inspection.

Original Award Period: July 1, 2005 – June 30, 2007

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.

Previous Extension Period: June 29, 2008 – June 28, 2009

Previous Extension Amount: \$6,687,318.17

Vendors Recommended for Contract Extension: One (1)

Choice Environmental Services of Miami, Inc

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 vendor and recommends extension. This is the third extension of the contract. The awardee has agreed to extend for an additional one (1) year period, by letter, on file.