

MEMORANDUM

October 5, 2009
M0022-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

2009 OCT -7 AM 11:39

FINANCIAL 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. 116-FF06 | PAINTING AND INCIDENTAL WORK | \$127,155 | 10/11/09 – 01/10/10 |
| 2. 127-FF01 | AUDITORIUM SEATING | \$150,000 | 10/11/09 – 10/10/10 |
| 3. 007-HH11 | ELECTRIC CLOCKS AND INTERCOM-SYSTEM PARTS | \$119,173 | 10/16/09 – 04/15/11 |
| 4. 002-HH01 | PARTITIONS | \$80,900 | 10/17/09 – 10/16/10 |
| 5. 062-EE09 | LIFT-STATION REPAIR | \$31,506 | 10/19/09 – 01/18/10 |
| 6. 084-FF04 | COMPUTER PERIPHERALS | \$576,518 | 11/01/09 – 10/31/10 |

REVISION OF SUPERINTENDENT'S EXTENSION OF CONTRACTS

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|-------------|--|---------------------------------|---------------------|
| 7. 109-FF09 | INDUSTRIAL EQUIPMENT AND SUPPLIES DISCOUNT BID | \$3,780,554 (Revised) | 09/01/09 – 11/30/09 |
|-------------|--|---------------------------------|---------------------|

REVIEWED: 
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

2009 OCT -7 PM 4:10

JAG/ae
cc: Mr. Barry S. Meltz

SUPERINTENDENT'S OFFICE

CONTRACT EXTENSION SUMMARY

Contract No.: 116-FF06

Contract Title: PAINTING AND INCIDENTAL WORK

Recommended Extension Award Amount: \$127,155

Current Extension Amount: \$270,750

Original Award Amount: \$1,775,000

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

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

Original Award Period: October 11, 2006 – October 10, 2007

Purpose of Contract: The purpose of this contract is to pre-approve vendors to furnish all labor, supervision, equipment and materials necessary, to perform painting and incidental work at various Miami-Dade County Public Schools facilities, for Maintenance Operations.

Terms of Contract Award and Extension: One (1) year, 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: Ten (10)

Alumma-Tech Electropainting, Inc.
Berry's Paint, Wallpaper & Flooring, Inc.
BMA Construction, Inc.
Carlos Moreno Painting
Colorific Painting & Waterproofing

H.A. Contracting Corporation
Inclan Painting & Waterproofing Corp.
M.A.C. Construction, Inc.
3 Phase Painting & Decorating, Inc.
Zee Painting, 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 ninety (90) day period. 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.