

MEMORANDUM

August 10, 2009

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M0006-JAG

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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. 092-HH03	ARMORED-CAR SERVICES	\$684,092	08/17/09 – 08/15/10
2. 105-FF10	COLLECTION-AGENCY SERVICES	N/A	08/25/09 – 08/24/10
3. 066-FF03	CAFETERIA REFRIGERATION AND WARMING EQUIPMENT	\$175,000	08/29/09 – 08/27/10
4. 109-FF09	INDUSTRIAL EQUIPMENT AND SUPPLIES DISCOUNT BID	\$1,464,942	09/01/09 – 11/30/09
5. 068-GG06	TREE, PALM AND SHRUB PRUNING/REMOVAL	\$177,450	09/05/09 – 09/04/10
6. 079-GG06	STAGE CURTAINS: REPAIR, REPLACEMENT, SUPPLY AND/OR INSTALL	\$43,334	09/05/09 – 09/04/10
7. 010-GG03	MILK AND DAIRY PRODUCTS	\$14,456,418	09/05/09 – 09/04/10
8. 076-GG01	STUDENT DESKS AND CHAIRS: SPECIAL PROJECTS	\$499,467	09/05/09 – 09/04/10
9. 004-FF07	FUEL STORAGE TANKS AND MONITORING SYSTEMS: INSPECTION, REPAIR AND REPLACEMENT	\$100,195	10/01/09 – 09/30/10

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<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
10. 107-HH07	HAND TRUCKS	\$4,800	10/15/09 – 10/14/10
11. 135-FF07	VEHICLE TOWING	\$134,763	11/01/09 – 10/31/10

REVIEWED: 
School Board Attorney

APPROVED: 
Dr. Helen S. Blanch Designee ~~Alberto M. Carvalho~~
Superintendent of Schools *designee*

JAG/ae

cc: Mr. Barry S. Meltz

CONTRACT EXTENSION SUMMARY

Contract No.: 109-FF09

Contract Title: INDUSTRIAL EQUIPMENT AND SUPPLIES DISCOUNT BID

Recommended Extension Award Amount: \$1,464,941.68

Current Extension Amount: \$4,724,935.24

Original Award Amount: \$7,000,000

Recommended Extension Period: September 1, 2009 – November 30, 2009

Current Extension Period: September 1, 2008 – August 31, 2009

Original Award Period: September 13, 2006 – August 31, 2008

Purpose of Contract: The purpose of this contract is to establish a pool of pre-qualified distributors and manufacturers, to purchase, at firm percentage discounts, quantities, as may be required, of Maintenance, Repair and Operating (MRO) industrial equipment and supplies, for Maintenance Operations, Maintenance Materials Management (MMM) and Stores and Mail Distribution (S&MD) stock.

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: Twenty-six (26)

A & B Hardware, Inc.	ITW, Inc., d.b.a. AAA Tool & Supply, Inc.
AFP Industries, Inc.	Lawson Products, Inc.
All Rack & Shelving, Inc.	Lehman Pipe and Plumbing Supply, Inc.
Armchem International Corporation	Malcolite Corporation
B & R Electronics Supply, Inc.	Mercedes Electric Supply
Biscayne Electric and Hardware Distributors, Inc.	Midwest Shop Supplies, Inc.
Condo Electric Industrial Supply, Inc.	MSC Industrial Supply
Craftmaster Hardware Company	Ray's Electrical Supplies, Inc.
Dewitt Tool Company, Inc.	REM Systems, Inc.
Douglas Equipment Company	Rexel, Inc.
Grainger Industrial Supply	Smith Hamilton Shop, Inc.
Graybar Electric	Southern Lock and Supply Company
Interline Brands, Inc.	Stanley Security Solutions

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 benefit from fixed percentage discounts and continuity of service. Staff has indicated satisfactory performance from the vendors and recommends extension. The amount is based on the recent transformation of construction and maintenance programs, which will require an aggressive in-source activity of numerous maintenance service contracts. This work was previously provided by outside service contractors. Staff has developed and issued a new bid to expand the pool of suppliers. 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.