

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


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

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

CONTRACT EXTENSION SUMMARY

Contract No.: 002-HH01

Contract Title: PARTITIONS

Recommended Extension Award Amount: \$80,900

Current Extension Amount: N/A

Original Award Amount: N/A

Recommended Extension Period: October 17, 2009 – October 16, 2010

Current Extension Period: N/A

Original Award Period: October 17, 2007 – October 16, 2009

Purpose of Contract: The purpose of this contract is to establish a pool of pre-approved vendors, to provide quantities, as may be required, at firm unit prices, of supervision, labor and material, to perform repairs, assembly, installation and removal of existing partitions, form 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: Five (5)

Avatar, Inc.
Folding Walls of Miami, Inc.
Hufcor Florida Group
Office Elite Services, Inc.
Metro Contractors, 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 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 first extension of the contract. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.