

MEMORANDUM


May 3, 2010  
M0053-JAG  
JAG/995-2414

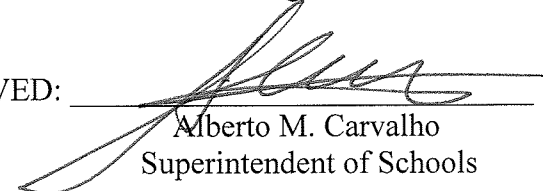
TO: Mr. Alberto M. Carvalho, Superintendent of Schools  
THROUGH: Richard H. Hinds, Chief Financial Officer  
FROM: Joseph A. Gomez, Assistant Superintendent  
Procurement Management Services  
SUBJECT: **SUPERINTENDENT'S EXTENSION OF CONTRACTS**

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. 080-EE09	RESTROOM PANELS (PARTITIONS): SUPPLY, INSTALL, REPLACEMENT AND REPAIR	\$99,793	05/10/10 – 08/09/10
2. 083-JJ03	PAPER AND PACKAGING FOR SUMMER LUNCH PROGRAM	\$62,890	05/13/10 – 05/18/11
3. 084-JJ03	DELIVERY OF SUMMER SNACKS AND LUNCHES	\$270,160	05/16/10 – 05/15/11
4. 036-HH03	FROZEN DAIRY AND FRUIT PRODUCTS	\$1,959,682	05/30/10 – 06/04/11
5. 049-EE03	BAKERY ITEMS	\$1,066,405	07/05/10 – 10/01/10

2010 MAY -7 AM 10:22  
FINANCIAL SERVICES

REVIEWED:   
Asst. 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.: 080-EE09

Contract Title: RESTROOM PANELS (PARTITIONS): SUPPLY, INSTALL,  
REPLACEMENT AND REPAIR

Recommended Extension Award Amount: \$99,793

Current Extension Amount: \$172,393.20

Original Award Amount: \$1,064,105.63

Recommended Extension Period: May 10, 2010 – August 9, 2010

Current Extension Period: May 10, 2009 – May 9, 2010

Original Award Period: May 10, 2006 – May 9, 2007

Purpose of Contract: The purpose of this contract is to furnish all labor, supervision, equipment, materials, and items and/or work incidental to the supply, installation, replacement and repair of restroom panels (partitions), at Miami-Dade County Public Schools facilities, for Maintenance Operations. The awarded vendor is responsible to provide services as the primary contractor.

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

Vendors Recommended for Contract Extension: One (1)

Ampco Products, LLC

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 prices and continuity of service. Staff has indicated satisfactory performance from the vendor and recommends extension. This is the final extension of this contract. The awardee has agreed to extend for an additional ninety (90) day period, by letter, on file.