

MEMORANDUM

May 12, 2010
M0054-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. 051-JJ06	LAWN EQUIPMENT, POWER	\$70,000	05/20/10 – 08/19/10
2. 054-HH06	HOLLOW METAL DOORS AND FRAMES – STOCK ITEMS	\$30,000	05/21/10 – 05/20/11
3. 049-HH07	REMANUFACTURED ENGINES	\$206,360	06/01/10 – 05/31/11
4. 028-GG10	OUTSIDE AGENCIES QUALIFIED TO OPERATE ALTERNATIVE EDUCATION PROGRAMS FOR MIAMI-DADE COUNTY PUBLIC SCHOOLS AT-RISK STUDENTS	N/A	07/01/10 – 07/30/10
5. 051-HH10	INSPECTION/ADMINISTRATIVE SERVICES FOR ELEVATORS AND WHEELCHAIR LIFTS	\$128,255	07/01/10 – 06/30/11
6. 053-HH10	PROVIDE STATE-REQUIRED SCOLIOSIS SCREENING FOR SIXTH-GRADE STUDENTS	\$55,000	07/01/10 – 06/30/11
7. 055-JJ10	PSYCHIATRIC-CONSULTATION SERVICES FOR UP TO 51 PROGRAMS WITH SELF-CONTAINED CLASSES FOR STUDENTS WITH EMOTIONAL/ BEHAVIORAL DISABILITIES	\$244,760	07/01/10 – 06/30/11

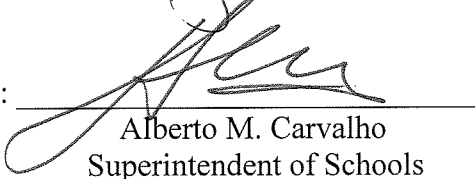
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SUPERINTENDENT'S OFFICE
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<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
8. 024-GG10	ELIGIBILITY FOR OFFERING BEFORE AND/OR AFTER-SCHOOL, ON-SITE CHILDCARE SERVICES FOR ELEMENTARY SCHOOLS AND EXCEPTIONAL SCHOOL CHILDREN CENTERS	N/A	07/11/10 – 08/10/10

REVIEWED: 
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

CONTRACT EXTENSION SUMMARY

Contract No.: 049-HH07

Contract Title: REMANUFACTURED ENGINES

Recommended Extension Award Amount: \$206,360

Current Extension Amount: \$220,749

Original Award Amount: \$256,463

Recommended Extension Period: June 1, 2010 – May 31, 2011

Current Extension Period: June 1, 2009 – May 31, 2010

Original Award Period: May 21, 2008 – May 31, 2009

Purpose of Contract: The purpose of this contract is to purchase remanufactured engines, for the Department of Transportation, Vehicle Maintenance.

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: Two (2)

Atlantic Ford Truck Sales, Inc.
Jasper Engines and Transmissions

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 second extension of this contract. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.