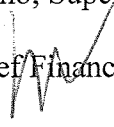



MEMORANDUM

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**

FINANCIAL SERVICES
 2010 MAY 17 PM 3:03

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

SUPERINTENDENT'S OFFICE
 2010 MAY 18 PM 3:38

Mr. Alberto M. Carvalho
May 12, 2010
Page 2

<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.: 051-HH10
Contract Title: INSPECTION/ADMINISTRATIVE SERVICES FOR ELEVATORS
AND WHEELCHAIR LIFTS

Recommended Extension Award Amount: \$128,255
Current Extension Amount: \$116,595
Original Award Amount: \$105,996
Recommended Extension Period: July 1, 2010 – June 30, 2011
Current Extension Period: July 1, 2009 – June 30, 2010
Original Award Period: July 1, 2008 – June 30, 2009

Purpose of Contract: The purpose of this contract is to obtain the professional services of a certified agent in the specific area of elevator and wheelchair-lift inspection and certification, for Maintenance Operations. These services will provide the Board with an effective means of meeting the requirements of the Florida State Department of Business and Professional Regulations.

Terms of Contract Award and Extension: One (1) year, with an option to extend for four (4) additional one (1) year periods and, if needed, an additional ninety (90) days beyond the expiration date.

Vendors Recommended for Contract Extension: One (1)

Tower Elevator Corporation

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 continuity of services. Staff has indicated satisfactory performance from the vendor and recommends extension. This is the second extension of the contract. The awardee has agreed to extend for an additional one (1) year period, by letter, on file.

The extension amount anticipates increased usage of this contract by Maintenance Operations during the next contract period, to inspect, re-inspect and pressure test additional new and existing elevators and wheelchair lifts.