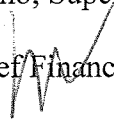
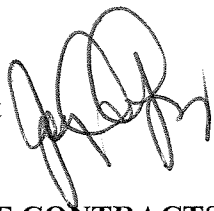


MEMORANDUM

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.: 054-HH06

Contract Title: HOLLOW METAL DOORS AND FRAMES – STOCK ITEMS

Recommended Extension Award Amount: \$30,000

Current Extension Amount: \$225,000

Original Award Amount: \$68,154

Recommended Extension Period: May 21, 2010 – May 20, 2011

Current Extension Period: May 21, 2009 – May 20, 2010

Original Award Period: May 21, 2008 – May 20, 2009

Purpose of Contract: The purpose of this contract is to purchase hollow metal doors and frames for Maintenance Materials Management stock.

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

Next Door Distribution Company

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 vendor and recommends extension. This is the second extension of this contract. The awardee has agreed to extend for an additional one (1) year period, by letter, on file.