

MEMORANDUM

SUPERINTENDENT'S OFFICE  
2010 JUN 11 AM 10:45

June 9, 2010  
M0064-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. 002-JJ11	SECURITY ALARM PARTS AND SUPPLIES	\$25,964	06/17/10 – 06/16/11
2. 044-GG10	PROCUREMENT CREDIT-CARD PROGRAM	N/A	07/08/10 – 07/07/12
3. 105-FF10	COLLECTION-AGENCY SERVICES	N/A	08/25/10 – 08/24/11

**REVISION OF SUPERINTENDENT'S EXTENSION OF CONTRACTS**

4. 041-GG09	EPOXY FLOORING: FURNISH AND INSTALL (DISTRICT-WIDE)	\$440,020 <b>(Revised)</b>	05/20/10 – 05/19/11
-------------	---	-------------------------------	---------------------

REVIEWED:   
Asst. School Board Attorney 6/10/10

APPROVED:   
Alberto M. Carvalho  
Superintendent of Schools

FINANCIAL SERVICES

JAG/ae

2010 JUN 11 AM 8:36

cc: Mr. Barry S. Meltz

**CONTRACT EXTENSION SUMMARY**

Contract No.: 002-JJ11

Contract Title: SECURITY ALARM PARTS AND SUPPLIES

Recommended Extension Award Amount: \$25,964

Current Extension Amount: N/A

Original Award Amount: \$150,000

Recommended Extension Period: June 17, 2010 – June 16, 2011

Current Extension Period: N/A

Original Award Period: June 17, 2009 – June 16, 2010

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, security alarm parts, and supplies for Maintenance Operations and Maintenance Materials Management stock.

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: Four (4)

A1 Security Supply, Inc.  
Miami Business Telephone Corp.  
Silmar Electronics  
SimplexGrinnell, LP

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.