

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 (Revised)	05/20/10 – 05/19/11
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REVIEWED: 
Asst. School Board Attorney 6/10/10

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

FINANCIAL SERVICES

JAG/ae

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cc: Mr. Barry S. Meltz

REVISION OF SUPERINTENDENT'S EXTENSION OF CONTRACTS
CONTRACT EXTENSION SUMMARY

Contract No.: 041-GG09

Contract Title: EPOXY FLOORING: FURNISH AND INSTALL (DISTRICT-WIDE)

Recommended Extension Award Amount: \$286,058

Current Extension Amount: \$440,020 (Revised)

Original Award Amount: \$3,652,360

Recommended Extension Period: May 20, 2010 – May 19, 2011

Current Extension Period: May 20, 2009 – May 19, 2010

Original Award Period: November 20, 2007 – May 19, 2009

Purpose of Contract: The purpose of this contract is to supply and install, at firm unit prices, quantities, as may be required, of epoxy flooring, for Maintenance Operations. The awarded vendors are responsible to provide services as the primary and alternate vendors.

Terms of Contract Award and Extension: Eighteen (18) months, 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: Two (2)

A Affordable Carpet Maintenance, Inc.
Dura Floor, Inc., d.b.a. Dura Bond Company

Cost Savings: Yes No Amount: \$61,546.27

Comments: A revision of the original extension contract amount is requested, to include an unanticipated expenditure in the amount of \$106,763.10, for South Dade Senior High epoxy floor project.

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. The 4% price reduction will remain throughout this contract extension. Staff has indicated satisfactory performance from the vendors and recommends extension. This is the second extension of the contract. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.