

MEMORANDUM

July 14, 2010  
M0003-JAG  
JAG/995-2414

2010 JUL 13 AM 10:51

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. 054-GG08	MUSICAL INSTRUMENTS	\$100,000	07/15/10 – 07/14/11
2. 015-HH08	STRING INSTRUMENTS	\$30,000	07/15/10 – 07/14/11
3. 081-HH11	TWO-WAY RADIOS & ACCESSORIES, CATALOG DISCOUNT	\$201,454	07/15/10 – 07/14/11
4. 087-JJ01	CAFETERIA BOOTHS AND TABLES, SEATS AND MISCELLANEOUS ITEMS	\$75,600	07/15/10 – 07/14/11
5. 090-JJ10	PROGRAM EVALUATION CONSULTANT SERVICES TO CONDUCT REQUIRED EVALUATION OF GRANTS	N/A	07/15/10 – 07/14/11
6. 067-GG07	CHARTER-BUS SERVICES, IN AND OUT OF COUNTY	\$320,220	08/01/10 – 07/31/11
7. 082-GG07	BUS FIELD TRIPS WITHIN MIAMI-DADE COUNTY – SITE SPECIFIC	\$68,480	08/01/10 – 07/31/11
8. 089-GG07	SCHOOL-BUS ROUTES FOR APPROVED PRIVATE SCHOOL-BUS COMPANIES	\$3,169,881	08/01/10 – 07/31/11

EDUCATION SUPERINTENDENT'S OFFICE

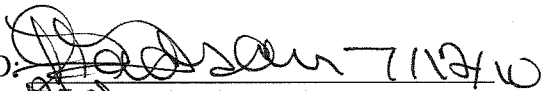
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<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
9. 003-JJ11	FIRE-ALARM COMPONENTS	\$17,788	09/10/10 – 9/09/11

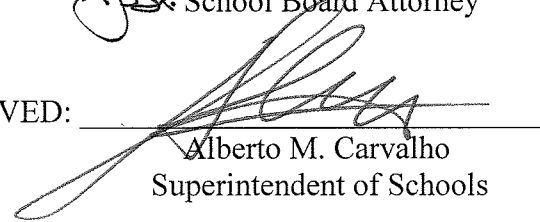
**REVISION OF SUPERINTENDENT'S EXTENSION OF CONTRACTS**

10. 098-GG04	INFORMATION TECHNOLOGY CONSULTANTS	N/A	07/14/10 – 10/17/10
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REVIEWED: \_\_\_\_\_

  
School Board Attorney

APPROVED: \_\_\_\_\_

  
Alberto M. Carvalho  
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

**CONTRACT EXTENSION SUMMARY**

Contract No.: 003-JJ11

Contract Title: FIRE-ALARM COMPONENTS

Recommended Extension Award Amount: \$17,788

Current Extension Amount: N/A

Original Award Amount: \$55,061.80

Recommended Extension Period: September 10, 2010 – September 9, 2011

Current Extension Period: N/A

Original Award Period: September 10, 2009 – September 9, 2010

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, quantities, as may be required, of fire-alarm components, for Maintenance Operations and Maintenance Materials Management.

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)  
Diversifire Systems, Inc.

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 first extension of the contract. The awardee has agreed to extend for an additional one (1) year period, by letter, on file.