

MEMORANDUM

July 23, 2010
M0007-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

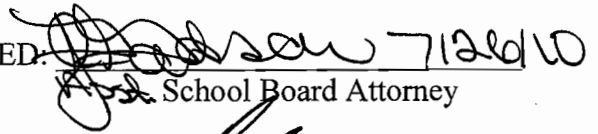
SUBJECT: SUPERINTENDENT'S EXTENSION OF CONTRACTS

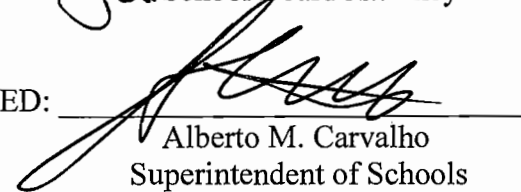
The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by Board Rule 6Gx13- 3C-1.11, Bidding Process. There is no obligation to purchase any amount within the contract period as set forth in the bid solicitation. It is requested that you review and approve the extensions listed below:

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
1. 096-GG09	MAINTENANCE INSPECTION DEFICIENCIES REPAIRS AND RENOVATION	\$1,586,691	08/01/10 – 10/31/10
2. 085-HH07	COLLISION-DAMAGE REPAIRS - HEAVY-DUTY TRUCKS, VANS AND SCHOOL BUSES	\$159,005	08/01/10 – 07/31/11
3. 102-JJ03	FRESH-DELIVERED PRETZEL PRODUCTS	\$80,575	08/01/10 – 07/31/11
4. 011-HH11	AUDIO VISUAL, TELEVISION, PHOTOGRAPHIC AND MISCELLANEOUS EQUIPMENT, SUPPLIES AND INSTALLATION, CATALOG DISCOUNT	\$1,916,268	08/04/10 – 08/03/11
5. 063-HH06	COARSE AGGREGATES, SOIL MIX AND CLAY	\$100,000	08/04/10 – 08/03/11
6. 096-HH01	STUDENT DESKS	\$775,000	08/04/10 – 08/03/11
7. 101-JJ06	ELEVATOR-SERVICE CONTRACT	\$550,000	08/19/10 – 08/18/11

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<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
8. 128-FF11	MULTIFUNCTIONAL DEVICES, COPYING EQUIPMENT, SERVICE AND SUPPLIES	\$628,710	10/01/10 – 12/29/10

REVIEWED:  7/26/10
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

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FINANCIAL SERVICES

CONTRACT EXTENSION SUMMARY

Contract No.: 128-FF11

Contract Title: MULTIFUNCTIONAL DEVICES, COPYING EQUIPMENT,
SERVICE AND SUPPLIES

Recommended Extension Award Amount: \$628,710

Current Extension Amount: \$2,657,157

Original Award Amount: \$6,000,000

Recommended Extension Period: October 1, 2010 – December 29, 2010

Current Extension Period: October 1, 2009 – September 30, 2010

Original Award Period: December 31, 2006 – September 30, 2008

Purpose of Contract: The purpose of this contract is to purchase, lease and maintain, at firm unit prices, quantities, as may be required, of multifunctional devices, copying equipment, service and supplies, for Miami-Dade County Public Schools and various administrative office.

Terms of Contract Award and Extension: Twenty one (21) 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: Five (5)

Barlop, Inc.
Docutek Imaging Solutions, Inc.
Ikon Office Solutions
Xerox Corporation
T & G Business Products, Inc., d.b.a. TGI Office Automation

Cost Savings: Yes No

Justification: It is considered to be in the best interest of the District to extend this contract for an additional ninety (90) day period, to benefit from fixed prices and continuity of service. Staff has indicated satisfactory performance from the vendors and recommends extension. This is the final extension of the contract. The awardees have agreed to extend for an additional ninety (90) day period, by letter, on file.