

MEMORANDUM

December 3, 2010
M0028-JAG
JAG/995-2414

TO: Mr. Alberto M. Carvalho, Superintendent of Schools
THROUGH: Richard H. Hinds, Chief Financial Officer *Richard H. Hinds*
FROM: Joseph A. Gomez, Assistant Superintendent *Barry Meltz*
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. 006-JJ01	FILE CABINETS	\$223,109	12/10/10 – 12/09/11
2. 005-KK01	LIFT-STATION REPAIR	\$161,800	01/19/11 – 01/18/12
3. 009-HH11	INTERCOM, MASTER CLOCK AND PA SOUND-SYSTEM TURNKEY INSTALLATION AND REPAIR (REBID)	\$145,274	01/16/11 – 01/15/12

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FINANCIAL SERVICES

REVIEWED: *[Signature]* 12/3/10
School Board Attorney

APPROVED: *[Signature]*
Alberto M. Carvalho
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

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SUPERINTENDENT'S OFFICE

CONTRACT EXTENSION SUMMARY

Contract No.: 009-HH11

Contract Title: INTERCOM, MASTER CLOCK AND PA SOUND-SYSTEM
TURNKEY INSTALLATION AND REPAIR (REBID)

Board Meeting Date: January 16, 2008 – Agenda Item F-61

Recommended Extension Award Amount: \$145,274

Current Extension Amount: \$199,620

Original Award Amount: N/A

Recommended Extension Period: January 16, 2011 – January 15, 2012

Current Extension Period: January 16, 2010 – January 15, 2011

Original Award Period: January 16, 2008 – January 15, 2009

Purpose of Contract: The purpose of this contract is to establish a list of pre-approved vendors, to purchase, at firm fixed prices, a complete turnkey installation, upgrade and repair, including all labor, design, engineering, supervision, equipment and materials, for intercom, master clock and PA sound systems, for The School Board of Miami-Dade County, Florida.

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: Eight (8)

A.C. Electrical Contractor, Inc.	NDR Corporation
Bass United Fire & Security Systems, Inc.	Pro Sound, Inc.
Mavco, Inc.	Rauland-Borg Corporation of Florida
Metro Contractors, Inc.	Tri County Systems

Cost Savings: No

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. Benchmarking for this bid cannot be completed due to the fact that it is structured differently than all other counties and pre-approves vendors. Staff has indicated satisfactory performance from the vendors and recommends extension. This is the third extension of the contract. The awardees have agreed to extend for an additional one (1) year period, by letter, on file. Rauland-Borg Corporation of Florida is being added to the list of pre-approved vendors, in order to expand the list of vendors, in accordance with Special Condition 2 of the bid.