

MEMORANDUM

January 10, 2011
M0033-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

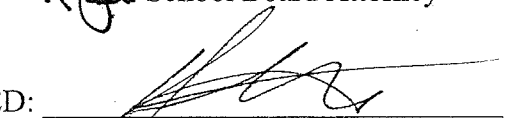


SUBJECT: SUPERINTENDENT'S EXTENSION OF CONTRACTS

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. 033-JJ12	PRINTERS: CONSUMABLES - OEM, COMPATIBLE AND REMANUFACTURED	\$483,961	01/01/11 – 12/31/11
2. 008-KK06	PAINTING AND INCIDENTAL WORK	\$210,000	01/13/11 – 01/12/12
3. 100-HH06	IRRIGATION-SYSTEM REPLACEMENT AND GENERAL REPAIRS	\$185,000	01/14/11 – 01/13/12
4. 010-HH11	TELEVISION-PRODUCTION STUDIO EQUIPMENT, SUPPLY AND INSTALL	\$1,350,000	01/16/11 – 01/15/12
5. 036-GG05	FIRST-AID SUPPLIES	\$37,270	03/12/11 – 03/11/12
6. 031-HH05	PAPER, MULTIPURPOSE XEROGRAPHIC	\$5,412,154	04/16/11 – 04/15/12

REVIEWED: 
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

CONTRACT EXTENSION SUMMARY

Contract No.: 008-KK06

Contract Title: PAINTING AND INCIDENTAL WORK

Board Meeting Date: January 13, 2010 – Agenda Item F-60

Recommended Extension Award Amount: \$210,000

Current Extension Amount: N/A

Original Award Amount: \$500,000

Recommended Extension Period: January 13, 2011 – January 12, 2012

Current Extension Period: N/A

Original Award Period: January 13, 2010 – January 12, 2011

Purpose of Contract: The purpose of this contract is to preapprove vendors, to furnish all labor, supervision, equipment and materials necessary, to perform painting and incidental work, at various Miami-Dade County Public Schools facilities.

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: Twenty-five(25)

A C & E Property Maintenance, Inc.	LMH Painting Corporation
Ajil Construction, Inc.	Leadex Corporation
Berry's Paint, Wallpaper & Flooring, Inc.	Lopez International Corporation
Darcon Group Corporation	Matrix Construction Group, Inc.
Deco & Special Painting Corporation	McBayne's Construction & Renovation, Inc.
Epic Construction, Inc.	Placeres Construction, Inc.
G-Four Group, Inc.	Supreme Roofing Services, Inc.
Georgie Paint Corporation	T&G Corporation
Greco International Corporation	3 Phase Painting & Decorating, Inc.
Inclan Painting & Waterproofing Corporation	Top Crafts, Inc.
J.L. Surface & Pressure Wash, Inc.	Xpress Painting Corporation
Jarvis Emergency Services, Inc.	
Jasper Enterprises, Inc.	
Kasas Construction, Inc.	

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 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.