

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

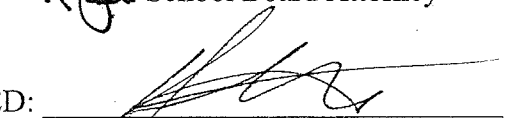


SUBJECT: SUPERINTENDENT'S EXTENSION OF CONTRACTS

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.: 033-JJ12

Contract Title: PRINTERS: CONSUMABLES - OEM, COMPATIBLE AND REMANUFACTURED

Board Meeting Date: May 20, 2009 – Agenda Item E-141

Recommended Extension Award Amount: \$483,961

Current Extension Amount: N/A

Original Award Amount: \$4,000,000

Recommended Extension Period: January 1, 2011 – December 31, 2011

Current Extension Period: N/A

Original Award Period: May 20, 2009 – December 31, 2010

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, quantities, as may be required, of various OEM, compatible and remanufactured printer consumables, for schools and administrative departments.

Terms of Contract Award and Extension: Nineteen (19) months, with an option to extend for three (3) additional one (1) year periods and, if needed, an additional ninety (90) days beyond the expiration date.

Vendors Recommended for Contract Extension: Nine (9)

BLM Technologies of Florida, LLC	Golden Star Technology (GST)
CompTree, Inc.	Managed Services Corporation
CVR Computer Supplies, Inc.	Miami Data Products, Inc.
Dell Marketing, L.P.	Rasix Computer Center, Inc., d.b.a. Academic Supplier
Dove Data Products, 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.