

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

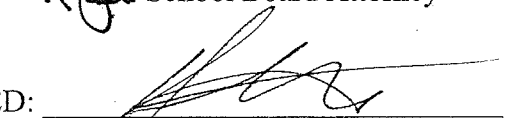


SUBJECT: SUPERINTENDENT'S EXTENSION OF CONTRACTS

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.: 100-HH06

Contract Title: IRRIGATION-SYSTEM REPLACEMENT AND GENERAL REPAIRS

Board Meeting Date: January 14, 2009 – Agenda Item F-53

Recommended Extension Award Amount: \$185,000

Current Extension Amount: \$222,613

Original Award Amount: \$130,000

Recommended Extension Period: January 14, 2011 – January 13, 2012

Current Extension Period: January 14, 2010 – January 13, 2011

Original Award Period: January 14, 2009 – January 13, 2010

Purpose of Contract: The purpose of this contract is to preapprove vendors, to furnish all labor, supervision, equipment and materials necessary, to perform replacement and general repairs of irrigation systems, at Miami-Dade County Public Schools facilities.

Terms of Contract Award and Extension: One (1) year, 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: Three (3)

Hoover Pumping Systems  
Research Irrigation, Inc.  
Vila and Son Landscaping Corporation

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 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 one (1) year period, by letter, on file.