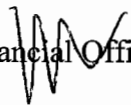



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MEMORANDUM

March 11, 2011
M0045-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-JJ09	FENCE AND GATES, FURNISH AND INSTALL, DISTRICTWIDE	\$409,225	03/17/11 – 03/16/12
2. 047-JJ06	ELEVATOR REPAIRS, UPGRADES UPDATES AND MODERNIZATION	\$300,000	03/18/11 – 03/17/12
3. 014-JJ06	HVAC-R PARTS AND SUPPLIES, MANUFACTURER'S DISCOUNT	\$2,000,000	03/18/11 – 03/17/13
4. 046-HH12	UNDERGROUND PETROLEUM-STORAGE TANKS, REMOVAL, CLEANUP, REPORTING AND MONITORING SERVICES	\$128,653	05/01/11 – 04/30/12
5. 091-JJ03	HOSPITALITY-SERVICES VENDING PROGRAM	Revenue Generating	07/01/11 06/30/12

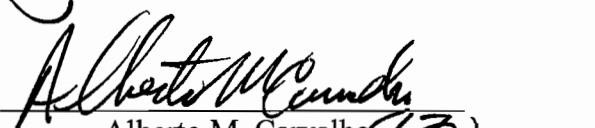
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SUPERINTENDENT'S OFFICE

Mr. Alberto M. Carvalho
March 11, 2011
Page 2

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
6. 031-JJ04	DISTRICT SOFTWARE LICENSING AND SPECIAL PURCHASING AGREEMENT	\$3,096,641	10/01/11 – 09/30/12
7. 018-JJ04	NETWORK-CONNECTIVITY DEVICES	\$3,488,534	12/31/11 – 12/30/12

In order to benefit from the E-rate discounts, the Contracts Nos. 031-JJ04 and 018-JJ04 must be approved before the E-rate deadline of March 24, 2011.

REVIEWED: 
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

CONTRACT EXTENSION SUMMARY

Contract No.: 047-JJ06

Contract Title: ELEVATOR REPAIRS, UPGRADES, UPDATES AND MODERNIZATION

Board Meeting Date: March 25, 2009 – Agenda Item F-57

Recommended Extension Award Amount: \$300,000

Current Extension Amount: N/A

Original Award Amount: \$1,000,000

Recommended Extension Period: March 18, 2011 – March 17, 2012

Current Extension Period: N/A

Original Award Period: March 25, 2009 – March 17, 2011

Purpose of Contract: The purpose of this contract is to furnish all labor, supervision, equipment and materials necessary, to perform elevator repairs, upgrades, updates and modernizations, at Miami-Dade County Public Schools facilities.

Terms of Contract Award and Extension: Two (2) years, 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: Two (2)

Archer Elevator Corporation
Premier Elevator Company, 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 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.