

MEMORANDUM

July 7, 2011  
M0021-BSM  
BSM/995-1434

TO: Mr. Alberto M. Carvalho, Superintendent of Schools

THROUGH: Richard H. Hinds, Chief Financial Officer

FROM: Barry S. Meltz, District Director  
Procurement Management Services *Barry Meltz*

SUBJECT: SUPERINTENDENT'S EXTENSION OF CONTRACTS

The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by School Board Policy 6320 - Purchasing. 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. 105-JJ10	TITLE I SUPPLEMENTARY INSTRUCTIONAL AND SUPPORT SERVICES FOR NON-PUBLIC SCHOOL STUDENTS (REBID) AND SUBJECT TO THEIR SELECTION BY A PARTICIPATING NON-PUBLIC SCHOOL	\$4,876,854	07/01/11 – 06/30/12
2. 096-HH01	STUDENT DESKS	\$961,692	08/04/11 – 08/03/12
3. 074-GG07	AUTOMOTIVE REPAIR SERVICE AND SPECIALIZED REPAIRS FOR FOR SCHOOL BOARD VEHICLES	\$468,259	09/05/11 – 12/04/11

SUPERINTENDENT'S OFFICE  
2011 JUL 11 AM 10:31

REVIEWED: *[Signature]*  
School Board Attorney

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

**CONTRACT EXTENSION SUMMARY**

Contract No.: 096-HH01

Contract Title: STUDENT DESKS

Board Meeting Date: August 4, 2008 – Agenda Item E-149

Recommended Extension Award Amount: \$961,692

Current Extension Amount: \$775,000

Original Award Amount: \$2,589,100

Recommended Extension Period: August 4, 2011 – August 3, 2012

Current Extension Period: August 4, 2010 – August 3, 2011

Original Award Period: August 4, 2008 – August 3, 2009

Purpose of Contract: The purpose of this contract is to purchase student desks, at firm unit prices, for various school locations throughout the District.

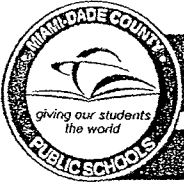
Terms of Contract Award and Extension: One (1) year, with an option to extend for three (3) additional one (1) year periods and, if needed, an additional ninety (90) days beyond the expiration date.

Vendors Recommended for Contract Extension: Two (2)

Schoolhouse Products, Inc.  
Virco, 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 third extension of the contract. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.



# Miami-Dade County Public Schools

*giving our students the world*

Superintendent of Schools  
Alberto M. Carvalho

Miami-Dade County School Board  
Perla Tabares Hantman, Chair  
Dr. Lawrence S. Feldman, Vice Chair  
Dr. Dorothy Bendross-Mindingall  
Carlos L. Curbelo  
Renier Díaz de la Portilla  
Dr. Wilbert "Tee" Holloway  
Dr. Martin Karp  
Dr. Marta Pérez  
Raquel A. Regalado

July 14, 2011

Mr. Walter Posusta, Vice President  
Schoolhouse Products, Inc.  
13517 Prestige Place, Suite 101  
Tampa, FL 33635

SUBJECT: EXTENSION OF CONTRACT  
CONTRACT NO: 096-HH01  
TITLE: STUDENT DESKS  
EXTENSION PERIOD: 08/4/2011 – 08/3/2012

Dear Mr. Posusta:

The Superintendent of Schools approved extension of the above-mentioned contract. This is your official notice of contract extension.

**THIS IS NOT AN AUTHORIZATION TO SHIP THE REFERENCED ITEMS**

Purchase orders will be issued for these items, as needed, for the contract period indicated above. For further information, please contact me at (305) 995-2830.

Sincerely yours,

Suzanne Lopez  
Manager

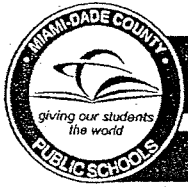
SF/mh

Attachment

Procurement Management Services

School Board Administration Building • 1450 N.E. 2nd Ave. • Suite 351 • Miami, FL 33132

305.995.2444 • 305.995.2445 (FAX) • www.procurement.dadeschools.net



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Dr. Marta Pérez  
Raquel A. Regalado

July 14, 2011

Mr. Robert A. Virtue, President/C.O.B./C.E.O.  
Virco, Inc.  
P.O. Box 5000  
Conway, AR 72033

SUBJECT: EXTENSION OF CONTRACT  
CONTRACT NO: 096-HH01  
TITLE: STUDENT DESKS  
EXTENSION PERIOD: 08/4/2011 – 08/3/2012

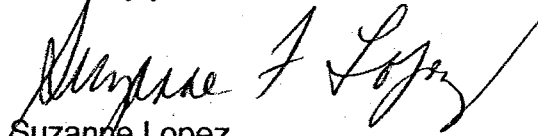
Dear Mr. Virtue:

The Superintendent of Schools approved extension of the above-mentioned contract. This is your official notice of contract extension.

**THIS IS NOT AN AUTHORIZATION TO SHIP THE REFERENCED ITEMS**

Purchase orders will be issued for these items, as needed, for the contract period indicated above. For further information, please contact me at (305) 995-2830.

Sincerely yours,

  
Suzanne Lopez  
Manager

SF/mh

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