

MEMORANDUM

July 22, 2011
M0023-BSM
BSM/995-1434

SUPERINTENDENT'S OFFICE
2011 JUL 27 PM 12:42

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 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 DATE</u>
1. 067-GG07	CHARTER-BUS SERVICES, IN AND OUT OF COUNTY	\$60,000	08/01/11 – 10/31/11
2. 082-GG07	BUS FIELD TRIPS WITHIN MIAMI-DADE COUNTY	\$20,000	08/01/11 – 10/31/11
3. 063-HH06	COARSE AGGREGATES, SOIL MIX AND CLAY	\$35,000	08/04/11 – 11/03/11
4. 074-HH08	FITNESS EQUIPMENT (CATALOG DISCOUNT)	\$300,000	08/04/11 – 08/03/12

2011 JUL 27 AM 8:46

FINANCIAL SERVICES

REVIEWED: *[Signature]* 7/26/11
Asst. School Board Attorney

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

BSM/mh

CONTRACT EXTENSION SUMMARY

Contract No.: 063-HH06

Contract Title: COARSE AGGREGATES, SOIL MIX AND CLAY

Board Meeting Date: August 4, 2008 – Agenda Item F-60

Recommended Extension Award Amount: \$35,000

Current Extension Amount: \$100,000

Original Award Amount: \$132,524.35

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

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, coarse aggregates, soil mix and clay, Maintenance Materials Management stock.

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, ninety (90) days beyond the expiration date of the current contract period.

Vendors Recommended for Contract Extension: Four (4)

Austin Tupler Trucking, Inc.
Metro Trucking Company
Pro-Grounds Products, Inc.
SDI Quarry, Inc.

Cost Savings: No

Justification: It is considered to be in the best interest of the District to extend this contract for an additional ninety (90) day period, to benefit from fixed prices and 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 ninety (90) day period, by letter, on file.



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Carlos L. Curbelo
Renier Diaz de la Portilla
Dr. Wilbert "Tee" Holloway
Dr. Martin Karp
Dr. Marta Pérez
Raquel A. Regalado

August 4, 2011

Mr. Glen Tupler, President
Austin Tupler Trucking, Inc.
6570 S.W. 47 Court
Davie, FL 33314

SUBJECT: EXTENSION OF CONTRACT
CONTRACT NO: 063-HH06
TITLE: COARSE AGGREGATES, SOIL MIX AND CLAY
EXTENSION PERIOD: 08/04/2011 – 11/03/2011

Dear Mr. Tupler:

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

Purchase orders will be issued for these services, as needed, for the contract period indicated above. For further information, please contact me at (305) 995-2345.

Sincerely yours,

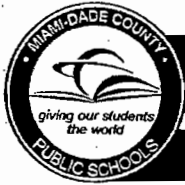
Gregory Jackson
Buyer

GJ/mh

Attachment

Procurement Management Services

• School Board Administration Building • 1450 N.E. 2nd Ave. • Suite 351 • Miami, FL 33132
305-995-2414 • 305-995-2445 (FAX) • <http://procurement.dadeschools.net>



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August 4, 2011

Mr. Gregory Martin, President
Metro Trucking Company
2225 West 78 Street
Hialeah, FL 33016

SUBJECT: EXTENSION OF CONTRACT
CONTRACT NO: 063-HH06
TITLE: COARSE AGGREGATES, SOIL MIX AND CLAY
EXTENSION PERIOD: 08/04/2011 – 11/03/2011

Dear Mr. Martin:

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

Purchase orders will be issued for these services, as needed, for the contract period indicated above. For further information, please contact me at (305) 995-2345.

Sincerely yours,

Gregory Jackson
Buyer

GJ/mh

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August 4, 2011

Ms. Kimberly Hardy
Pro-Grounds Products, Inc.
8834 S.W. 131 Street
Miami, FL 33176

SUBJECT: EXTENSION OF CONTRACT
CONTRACT NO: 063-HH06
TITLE: COARSE AGGREGATES, SOIL MIX AND CLAY
EXTENSION PERIOD: 08/04/2011 – 11/03/2011

Dear Ms. Hardy:

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

Purchase orders will be issued for these services, as needed, for the contract period indicated above. For further information, please contact me at (305) 995-2345.

Sincerely yours,

Gregory Jackson
Buyer

GJ/mh

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August 4, 2011

Mr. Steve Torcise, Jr., President
SDI Quarry, Inc.
9350 South Dixie Hwy, Suite 1250
Miami, FL 33156

SUBJECT: EXTENSION OF CONTRACT
CONTRACT NO: 063-HH06
TITLE: COARSE AGGREGATES, SOIL MIX AND CLAY
EXTENSION PERIOD: 08/04/2011 – 11/03/2011

Dear Mr. Torcise:

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

Purchase orders will be issued for these services, as needed, for the contract period indicated above. For further information, please contact me at (305) 995-2345.

Sincerely yours,

Gregory Jackson
Buyer

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