

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



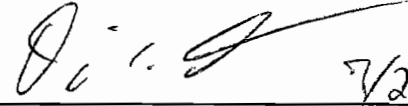
SUBJECT: SUPERINTENDENT'S EXTENSION OF CONTRACTS


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:  7/26/11  
Asst. School Board Attorney

APPROVED:   
Alberto M. Carvalho  
Superintendent of Schools

BSM/mh

**CONTRACT EXTENSION SUMMARY**

Contract No.: 074-HH08

Contract Title: FITNESS EQUIPMENT (CATALOG DISCOUNT)

Board Meeting Date: August 4, 2008 – Agenda Item E-150

Recommended Extension Award Amount: \$300,000

Current Extension Amount: \$500,000

Original Award Amount: \$500,000

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, at firm educational discounts, fitness equipment, for various locations.

Terms of Contract Award and Extension: One (1) years, with an option to extend for three (3) 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)

Bigger Faster Stronger  
Life Fitness  
Promaxima Mfg. Ltd.  
The Prophet Corporation d.b.a Gopher Sport

Cost Savings: No  $\surd$

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

August 4, 2011

Mr. Bob Rowotham, President  
Bigger Faster Stronger  
843 West 2400 South  
Salt Lake City, UT 84119

SUBJECT: EXTENSION OF CONTRACT  
CONTRACT NO: 074-HH08  
TITLE: FITNESS EQUIPMENT (CATALOG DISCOUNT)  
EXTENSION PERIOD: 08/04/2011 – 08/03/2012

Dear Mr. Rowotham:

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) 995-2673.

Sincerely yours,

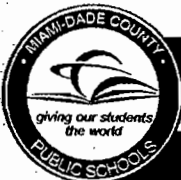
Donna Denson  
Buyer

DD/mh

Attachment

*Procurement Management Services*

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



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Raquel A. Regalado

Superintendent of Schools  
Alberto M. Carvalho

August 4, 2011

Mr. John Stransky, President  
Life Fitness  
5100 River Road  
Schiller Park, IL 60176

SUBJECT: EXTENSION OF CONTRACT  
CONTRACT NO: 074-HH08  
TITLE: FITNESS EQUIPMENT (CATALOG DISCOUNT)  
EXTENSION PERIOD: 08/04/2011 – 08/03/2012

Dear Mr. Stransky:

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) 995-2673.

Sincerely yours,

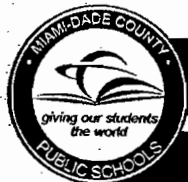
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Dr. Marta Pérez  
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August 4, 2011

Mr. Bob Leppke, President  
Promaxima Mfg. Ltd.  
5310 Ashbrook  
Houston, TX 77081

SUBJECT: EXTENSION OF CONTRACT  
CONTRACT NO: 074-HH08  
TITLE: FITNESS EQUIPMENT (CATALOG DISCOUNT)  
EXTENSION PERIOD: 08/04/2011 – 08/03/2012

Dear Mr. Leppke:

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) 995-2673.

Sincerely yours,

Donna Denson  
Buyer

DD/mh

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Dr. Marta Pérez  
Raquel A. Regalado

August 4, 2011

Mr. Joel C. Jennings, C.E.O.  
The Prophet Corporation  
D.b.a. Gopher Sport  
P.O. Box 998  
Owatonna, MN 55060-0998

SUBJECT: EXTENSION OF CONTRACT  
CONTRACT NO: 074-HH08  
TITLE: FITNESS EQUIPMENT (CATALOG DISCOUNT)  
EXTENSION PERIOD: 08/04/2011 – 08/03/2012

Dear Mr. Jennings:

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) 995-2673.

Sincerely yours,

Donna Denson  
Buyer

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