

MEMORANDUM

August 7, 2011  
M0028-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 S. 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. 015-JJ08	ART EQUIPMENT	\$180,000	08/05/11 – 08/04/12
2. 066-JJ06	PEST CONTROL, EXTERMINATION AND REMOVAL SERVICES	\$260,500	08/10/11 – 08/09/12
3. 035-JJ05	MARKER BOARDS, UNFRAMED	\$17,707	01/01/12 – 12/31/12

SUPERINTENDENT'S OFFICE  
2011 AUG 10 PM 2:15  
BSM/mh

REVIEWED: *[Signature]*  
School Board Attorney

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

**CONTRACT EXTENSION SUMMARY**

Contract No.: 015-JJ08

Contract Title: ART EQUIPMENT

Board Meeting Date: August 5, 2009 – Agenda Item E-141

Recommended Extension Award Amount: \$180,000

Current Extension Amount: \$ N/A

Original Award Amount: \$566,767.85

Recommended Extension Period: August 5, 2011 – August 4, 2012

Current Extension Period: N/A

Original Award Period: August 5, 2009 – August 4, 2011

Purpose of Contract: The purpose of this contract is to purchase art equipment, for various locations.

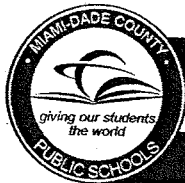
Terms of Contract Award and Extension: Two (2) years, with an option to extend for two (2) additional one (1) year periods and, if needed, ninety (90) days beyond the expiration date of the current contract period.

Vendors Recommended for Contract Extension: Four (4)

AFP Industries, Inc.  
Cutlass Enterprises, Inc., d.b.a. Bennett Pottery Supply  
Nationwide Drafting and Office Supply, Inc.  
Sax Arts and Crafts (School Specialty)

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 provide continuity of service. As a result of the increase in the price of petroleum, a by product of the items listed on the contract, staff recommends that the District extend the contract at the new prices. 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.



# 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 18, 2011

Ms. Vivian C. Castellanos, President  
AFP Industries, Inc.  
7436 S.W. 48 Street  
Miami, FL 33155

SUBJECT: EXTENSION OF CONTRACT  
CONTRACT NO: 015-JJ08  
TITLE: ART SUPPLIES  
EXTENSION PERIOD: 08/05/2011 – 08/04/2012

Dear Ms. Castellanos:

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) 995-2673.

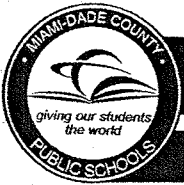
Sincerely yours,

Donna Denson  
Buyer

DD/mh

*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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Dr. Marta Pérez  
Raquel A. Regalado

August 18, 2011

Mr. Al Charak, Resident Agent  
Cutlass Enterprises, Inc.  
D.b.a. Bennett Pottery Supply  
431 Enterprise Street  
Ocoee, FL 34761

SUBJECT: EXTENSION OF CONTRACT  
CONTRACT NO: 015-JJ08  
TITLE: ART SUPPLIES  
EXTENSION PERIOD: 08/05/2011 – 08/04/2012

Dear Mr. Charak:

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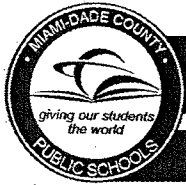
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August 18, 2011

Mr. Robert L. Depasquale, President  
Nationwide Drafting and Office Supply, Inc.  
2052 Prospector Avenue  
Park City, UT 84060

SUBJECT: EXTENSION OF CONTRACT  
CONTRACT NO: 015-JJ08  
TITLE: ART SUPPLIES  
EXTENSION PERIOD: 08/05/2011 – 08/04/2012


Dear Mr. Depasquale:

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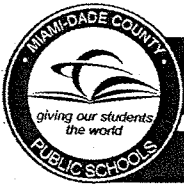
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Dr. Martin Karp  
Dr. Marta Pérez  
Raquel A. Regalado

August 18, 2011

Mr. David Vanderzanden, President Agent  
Sax Arts and Crafts  
P.O. Box 1579  
Appleton, WI 54912

SUBJECT: EXTENSION OF CONTRACT  
CONTRACT NO: 015-JJ08  
TITLE: ART SUPPLIES  
EXTENSION PERIOD: 08/05/2011 – 08/04/2012

Dear Mr. Vanderzanden:

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

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