

MEMORANDUM

August 26, 2011
M0029-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



SUBJECT: SUPERINTENDENT'S EXTENSION OF CONTRACTS

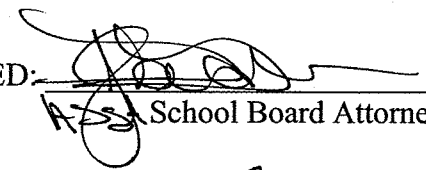
SUPERINTENDENT'S OFFICE
2011 AUG 30 AM 8:48

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. 068-GG06	TREE, PALM AND SHRUB PRUNING/REMOVAL	\$24,000	09/05/11 – 12/04/11
2. 075-GG07	AUTOMOTIVE/INDUSTRIAL BATTERIES	\$115,000	09/05/11 – 09/04/12
3. 072-KK06	LAWN EQUIPMENT, POWER	\$55,000	10/13/11 – 10/12/12
4. 005-LL06	PAINT	\$60,000	09/07/11 – 09/06/12
5. 105-FF10	COLLECTION-AGENCY SERVICES	NA	08/25/11 – 08/24/12

REVISION OF SUPERINTENDENT'S EXTENSION OF CONTRACTS

6. 013-KK03	A-LA-CARTE PROGRAM SERVICES	\$2,153,712.38	08/17/11 – 12/31/11
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REVIEWED: 
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

BSM/mh

CONTRACT EXTENSION SUMMARY

Contract No.: 075-GG07

Contract Title: AUTOMOTIVE/INDUSTRIAL BATTERIES

Board Meeting Date: September 5, 2007 Agenda Item E-144

Recommended Extension Award Amount: \$115,000

Current Extension Amount: \$133,000

Original Award Amount: \$116,516.40

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

Current Extension Period: September 5, 2010 – September 4, 2011

Original Award Period: September 5, 2007 – September 4, 2008

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, quantities, as may be required, of automotive and industrial batteries, for the Department of Transportation, Vehicle Maintenance.

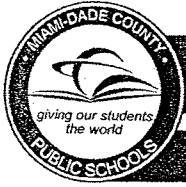
Terms of Contract Award and Extension: One (1) year, with an option to extend for four (4) additional one (1) year periods and, if needed, ninety (90) days beyond the expiration date of the current contract period.

Vendors Recommended for Contract Extension: One (1)

Genuine Parts Company, d.b.a. NAPA Auto Parts

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 vendor and recommends extension. This is the fourth extension of the contract. The awardee has 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

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September 2, 2011

Mr. Santy Lopez, District Manager
Genuine Parts Company
D.b.a. Napa Auto Parts
9250 N.W. 58 Street
Miami, FL 33178

SUBJECT: EXTENSION OF CONTRACT
CONTRACT NO: 075-GG07
TITLE: AUTOMOTIVE/INDUSTRIAL BATTERIES
EXTENSION PERIOD: 09/05/2011 – 09/04/2012

Dear Mr. Lopez:

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) 995-2345.

Sincerely yours,

Gregory Jackson
Buyer

GJ/mh