

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

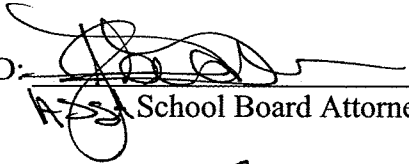
SUBJECT: SUPERINTENDENT'S EXTENSION OF CONTRACTS

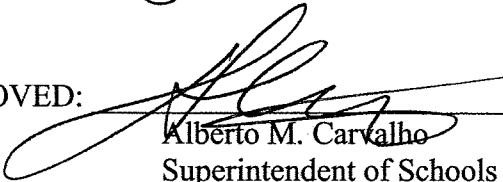
The following contracts are requested to be approved as Superintendent's Extension of Contracts as authorized by Board Policy 6320 – Purchasing. There is no obligation to purchase any amount within the contract period as set forth in the bid solicitation. It is requested that you review and approve the 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

SUPERINTENDENT'S OFFICE
2011 AUG 30 AM 8:48

CONTRACT EXTENSION SUMMARY

Contract No.: 105-FF10

Contract Title: COLLECTION-AGENCY SERVICES

Board Meeting Date: August 2, 2006 Agenda Item E-147

Recommended Extension Award Amount: NA

Current Extension Amount: NA

Original Award Amount: NA

Recommended Extension Period: August 25, 2011 – August 24, 2012

Current Extension Period: August 25, 2010 – August 24, 2011

Original Award Period: August 25, 2006 – August 24, 2007

Purpose of Contract: The purpose of this contract is to obtain services of a collection agency to collect the District's outstanding delinquent accounts receivable balances, owed by current/prior employees and outside agencies.

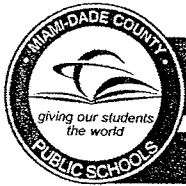
Terms of Contract Award and Extension: One (1) year, with an option to extend for six (6) additional one (1) year periods and, if needed, ninety (90) days beyond the expiration date of the current contract period.

Vendors Recommended for Contract Extension: One (1)

NCO Financial Systems, 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 continuity of service. Staff has indicated satisfactory performance from the vendor and recommends extension. This is the fifth 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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Raquel A. Regalado

September 2, 2011

Mr. Al Zezulinski, Executive Vice President
NCO Financial Systems, Inc.
507 Prudential Road
Horsham, PA 19044

SUBJECT: EXTENSION OF CONTRACT
CONTRACT NO: 105-FF10
TITLE: COLLECTION-AGENCY SERVICES
EXTENSION PERIOD: 08/25/2011 – 08/24/2012

Dear Mr. Zezulinski:

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) 995-2348.

Sincerely yours,

Barbara Jones
Consultant

BJ/mh

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>