

MEMORANDUM

September 23, 2011
M0035-BSM
BSM/995-1434

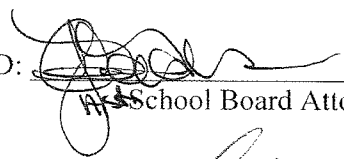
TO: Mr. Alberto M. Carvalho, Superintendent of Schools
THROUGH: Richard H. Hinds, Chief Financial Officer
FROM: Barry S. Meltz, District Director
Procurement Management Services

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. 072-HH09	CARPET AND FLOOR TILE (FURNISH AND INSTALL) – DISTRICTWIDE	\$100,200	9/18/11 – 9/21/12
2. 099-HH07	ON-SITE REFUELING OF VEHICLES NORTH OF FLAGLER STREET (TANK TRUCK DELIVERY)	\$44,000	10/1/11 – 9/30/12
3. 006-JJ01	FILE CABINETS	\$20,000	12/9/11 – 3/10/12
4. 012-JJ05	CARBONLESS AND SPECIALTY PAPER	\$20,000	1/14/12 – 1/13/13

BSM/mh
2011 OCT 4 AM 8:01
SUPERINTENDENT'S OFFICE
FINANCIAL SERVICES
2011 OCT -3 PM 3:38

REVIEWED: 
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

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CONTRACT EXTENSION SUMMARY

Contract No.: 006-JJ01

Contract Title: FILE CABINETS

Board Meeting Date: December 10, 2008 – Agenda Item E-143

Recommended Extension Award Amount: \$20,000

Current Extension Amount: \$223,109

Original Award Amount: \$616,560.80

Recommended Extension Period: December 9, 2011 – March 10, 2012

Current Extension Period: December 9, 2010 – December 10, 2011

Original Award Period: December 10, 2008 – December 9, 2009

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, quantities, as may be required, of file cabinets, for Stores and Mail Distribution stock.

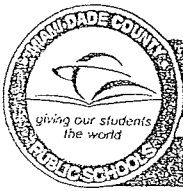
Terms of Contract Award and Extension: One (1) year, with an option to extend for two (2) additional one (1) year periods and, if needed, an additional ninety (90) days beyond the expiration date of the current contract period.

Vendors Recommended for Contract Extension: Two (2)

Ernie Morris Enterprises, Inc.
J.C. White Office Furniture

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.



Miami-Dade County Public Schools

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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

October 12, 2011

Mr. Ronald E. Morris, President
Ernie Morris Enterprises, Inc.
232 N. Main Street
Bushnell, FL 33513

SUBJECT: EXTENSION OF CONTRACT
CONTRACT NO: 006-JJ01
TITLE: FILE CABINETS
EXTENSION PERIOD: 12/9/2011 – 3/10/2012

Dear Mr. Morris:

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) 995-2361.

Sincerely yours,

Suzanne Lee Yee
Buyer

SLY/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>



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October 12, 2011

Ms. Sharon Feltingoff, President
J.C. White Office Furniture, Inc.
3501 Commerce Parkway
Miramar, FL 33025-3918

SUBJECT: EXTENSION OF CONTRACT
CONTRACT NO: 006-JJ01
TITLE: FILE CABINETS
EXTENSION PERIOD: 12/9/2011 – 3/10/2012

Dear Ms. Feltingoff:

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) 995-2361.

Sincerely yours,

Suzanne Lee Yee
Buyer

SLY/mh