

## MEMORANDUM

November 2, 2011

M0041-BSM

BSM/995-1434

2011 NOV 14 PM 3:06

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. 103-HH12	GREASE TRAP, SEPTIC TANK AND STORM DRAIN PUMP-OUT AND REPAIR SERVICES	\$490,000	11/18/11 – 11/17/12
2. 011-JJ05	ART AND SPECIALTY PAPER	\$141,420	1/14/12 – 1/13/13
3. 042-JJ03	ICE AND WATER PRODUCTS, MACHINES AND PARTS	\$117,600	12/15/11 – 12/14/12
4. 065-HH03	CAFETERIA COMPARTMENT TRAYS	\$1,579,775	12/27/11 – 12/26/12
5. 043-JJ11	FIRE EXTINGUISHERS	\$24,198	2/11/12 – 2/10/13

REVIEWED: 

School Board Attorney

APPROVED: Alberto M. Carvalho  
Superintendent of Schools

BSM/mh

SUPERINTENDENT'S OFFICE  
2011 NOV 14 PM 3:50

## **CONTRACT EXTENSION SUMMARY**

Contract No.: 011-JJ05

Contract Title: ART AND SPECIALTY PAPER

Board Meeting Date: January 14, 2009 – Agenda Item E-144

Recommended Extension Award Amount: \$141,420

Current Extension Amount: \$141,420

Original Award Amount: \$519,248.79

Recommended Extension Period: January 14, 2012 – January 13, 2013

Current Extension Period: January 14, 2011 – January 13, 2012

Original Award Period: January 14, 2009 – January 13, 2010

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

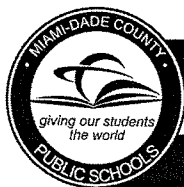
Terms of Contract Award and Extension: One (1) year, with an option to extend for three (3) additional one (1) year periods and, if needed, an additional ninety (90) days beyond the expiration date of the current contract period.

Vendors Recommended for Contract Extension: One (1)

AFP Industries, 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 fixed prices and continuity of service. Staff has indicated satisfactory performance from the vendor and recommends extension. This is the third 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

**Miami-Dade County School Board**

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November 14, 2011

Ms. Vivian C. Castellanos, President  
AFP Industries, Inc.  
7436 S.W. 48 Street  
Miami, FL 33243

SUBJECT: EXTENSION OF CONTRACT  
CONTRACT NO: 011-JJ05  
TITLE: ART AND SPECIALTY PAPER  
EXTENSION PERIOD: 01/14/2012 – 01/13/2013

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) 995-2361.

Sincerely yours,

Suzanne Lee Yee  
Buyer

SLY/ae

*Procurement Management Services*

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