

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

FINANCIAL SERVICES

11/14/11

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

BSM/mh
SUPERINTENDENT'S OFFICE
2011 NOV 14 PM 3:50

REVIEWED:
School Board Attorney

APPROVED:
Alberto M. Carvalho
Superintendent of Schools

CONTRACT EXTENSION SUMMARY

Contract No.: 043-JJ11

Contract Title: FIRE EXTINGUISHERS

Board Meeting Date: February 11, 2009 – Agenda Item F-51

Recommended Extension Award Amount: \$24,198

Current Extension Amount: \$31,969

Original Award Amount: \$80,000

Recommended Extension Period: February 11, 2012 – February 10, 2013

Current Extension Period: February 11, 2011 – February 10, 2012

Original Award Period: February 11, 2009 – February 10, 2010

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, quantities, as may be required, of fire extinguishers, for Maintenance Operations and Maintenance Materials Management stock.

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, an additional ninety (90) days beyond the expiration date of the current contract period.

Vendors Recommended for Contract Extension: Two (2)

Florida Fire Safety, Inc.
Triangle Fire, 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 vendors and recommends extension. This is the third 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
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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

November 14, 2011

Ms. Mirta Morales, President
Florida Fire Safety, Inc.
13605 S.W. 149 Avenue, Suite 10
Miami, FL 33196

SUBJECT: EXTENSION OF CONTRACT
CONTRACT NO: 043-JJ11
TITLE: FIRE EXTINGUISHERS
EXTENSION PERIOD: 02/11/2012 – 02/10/2013

Dear Ms. Morales:

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) 995-1379.

Sincerely yours,

Vanessa Flores
Buyer

VF/ae



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November 14, 2011

Ms. Raquel Cano, President
Triangle Fire, Inc.
7720 N.W. 53 Street
Miami, FL 33166

SUBJECT: EXTENSION OF CONTRACT
CONTRACT NO: 043-JJ11
TITLE: FIRE EXTINGUISHERS
EXTENSION PERIOD: 02/11/2012 – 02/10/2013

Dear Ms. Cano:

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) 995-1379.

Sincerely yours,

Vanessa Flores
Buyer

VF/ae