

MEMORANDUM

December 15, 2011
M0047-BSM
BSM/995-1434

2011 DEC 16 PM 3:58

SUPERINTENDENT'S OFFICE
-3 PM 3:42


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

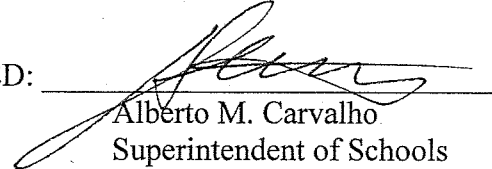


SUBJECT: SUPERINTENDENT'S EXTENSION OF CONTRACTS

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. 033-JJ12	PRINTER CONSUMABLE: OEM COMPATIBLE & REMANUFACTURED	\$432,661	01/01/12 – 12/31/12
2. 013-KK03	A-LA CARTE PIZZA	\$2,583,474	01/01/12 – 12/31/12
3. 015-KK06	CHILLER-SERVICE CONTRACTS	\$3,000,000	01/01/12 – 12/31/12
4. 037-JJ03	FOOD-SERVICE SUPPLIES	\$145,815	01/02/12 – 01/02/13
5. 041-JJ10	COMPREHENSIVE HEALTHCARE SERVICES FOR STUDENTS ATTENDING C.O.P.E. CENTER NORTH AND DOROTHY M. WALLACE C.O.P.E. CENTER SOUTH	\$137,500.00	01/14/12 – 04/13/12

REVIEWED: 
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

CONTRACT EXTENSION SUMMARY

Contract No.: 033-JJ12

Contract Title: PRINTER CONSUMABLE: OEM COMPATIBLE & REMANUFACTURED

Board Meeting Date: May 20, 2009 – Agenda Item E-141

Recommended Extension Award Amount: \$432,661

Current Extension Amount: \$483,961

Original Award Amount: \$4,000,000

Recommended Extension Period: January 1, 2012 – December 31, 2012

Current Extension Period: January 1, 2011 – December 31, 2011

Original Award Period: May 20, 2009 – December 31, 2010

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, quantities, as may be required, of various OEM, compatible and remanufactured printer consumables, for The School Board of Miami-Dade County, Florida.

Terms of Contract Award and Extension: Nineteen (19) months, 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: Seven (7)

BLM Technologies of Florida, LLC
CVR Computer Supplies, Inc.
Dell Marketing, L.P.
Dove Data Products, Inc.
Miami Data Products, Inc.
Monarch Electronics, Inc.
Rasix Computer Center, Inc., d.b.a. Academic Supplier

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 vendors and recommends extension. This is the second 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

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Alberto M. Carvalho

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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

January 10, 2012

Mr. Greg Blanc, President
BLM Technologies of Florida, LLC
4370 S.W. 36 Street, Suite 700
Fort Lauderdale, FL 33314

SUBJECT: EXTENSION OF CONTRACT
CONTRACT NO: 033-JJ12
TITLE: PRINTERS: CONSUMABLES – OEM, COMPATIBLE AND
REMANUFACTURED
EXTENSION PERIOD: 1/1/2012 – 12/31/2012

Dear Mr. Blanc:

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) 995-1358.

Sincerely yours,

Harry Eschbach
Buyer

HE/ae



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January 10, 2012

Mr. William Reinhold, President
CVR Computer Supplies, Inc.
101-B Haddonfield-Berlin Road
Cherry Hill, NJ 08034

SUBJECT: EXTENSION OF CONTRACT
CONTRACT NO: 033-JJ12
TITLE: PRINTERS: CONSUMABLES – OEM, COMPATIBLE AND
REMANUFACTURED
EXTENSION PERIOD: 1/1/2012 – 12/31/2012


Dear Mr. Reinhold:

The Superintendent of Schools approved extension of the above-mentioned contract. This is your official notice of contract extension.

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January 10, 2012

Mr. Michael S. Dell, C.E.O.
Dell Marketing L.P.
One Dell Way, Box RR8-6
Round Rock, TX 78682

SUBJECT: EXTENSION OF CONTRACT
CONTRACT NO: 033-JJ12
TITLE: PRINTERS: CONSUMABLES – OEM, COMPATIBLE AND
REMANUFACTURED
EXTENSION PERIOD: 1/1/2012 – 12/31/2012

Dear Mr. Dell:

The Superintendent of Schools approved extension of the above-mentioned contract. This is your official notice of contract extension.

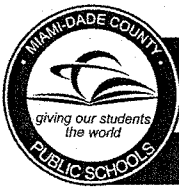
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January 10, 2012

Mr. Richard B. Coxe, President
Dove Data Products, Inc.
1819 Range Way
Florence, SC 29501

SUBJECT: EXTENSION OF CONTRACT
CONTRACT NO: 033-JJ12
TITLE: PRINTERS: CONSUMABLES – OEM, COMPATIBLE AND
REMANUFACTURED
EXTENSION PERIOD: 1/1/2012 – 12/31/2012

Dear Mr. Coxe:

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January 10, 2012

Ms. Marlene Morfi, President
Miami Data Products, Inc.
1450 Coral Way
Miami, FL 33145

SUBJECT: EXTENSION OF CONTRACT
CONTRACT NO: 033-JJ12
TITLE: PRINTERS: CONSUMABLES – OEM, COMPATIBLE AND
REMANUFACTURED
EXTENSION PERIOD: 1/1/2012 – 12/31/2012

Dear Ms. Morfi:

The Superintendent of Schools approved extension of the above-mentioned contract.
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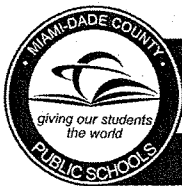
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January 10, 2012

Mr. Marvin Stuart, President
Monarch Electronics, Inc.
1440 79th Street Causeway, Suite 319B
North Bay Village, FL 33141-0941

SUBJECT: EXTENSION OF CONTRACT
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TITLE: PRINTERS: CONSUMABLES – OEM, COMPATIBLE AND
REMANUFACTURED
EXTENSION PERIOD: 1/1/2012 – 12/31/2012

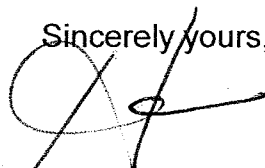
Dear Mr. Stuart:

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January 10, 2012

Mr. Ashok Shah, President
Rasix Computer Center, Inc.
D.b.a. Academic Supplier
1121 Bay Blvd., Suite A
Chula Vista, CA 91911-2667

SUBJECT: EXTENSION OF CONTRACT
CONTRACT NO: 033-JJ12
TITLE: PRINTERS: CONSUMABLES – OEM, COMPATIBLE AND
REMANUFACTURED
EXTENSION PERIOD: 1/1/2012 – 12/31/2012

Dear Mr. Shah:

The Superintendent of Schools approved extension of the above-mentioned contract. This is your official notice of contract extension.

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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