

MEMORANDUM

January 26, 2012
M0048-BSM
BSM/995-1434

12 FEB -7 AM 9:16

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

Richard H. Hinds
Barry S. Meltz

SUPERINTENDENT'S OFFICE
2012 FEB -7 PM 1:00

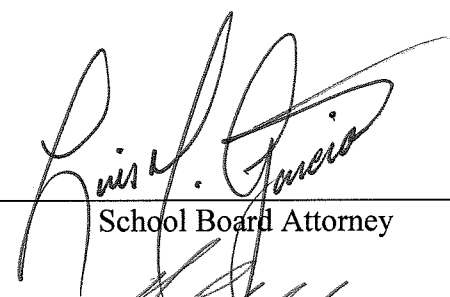
The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by Board Policy 6320 – Purchasing. It is the District's established practice, for Procurement Management Services to apply the contract amount for each approved extension, during the term of the bid. 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:

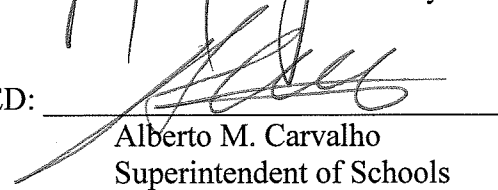
<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION DATE</u>
1. 008-LL06	AIR CONDITIONERS, WINDOW AND WALL	\$600,000	01/12/12 – 01/11/13
2. 008-KK06	PAINTING AND INCIDENTAL WORK	\$210,000	01/13/12 – 01/12/13
3. 091-HH10	PROVIDE TRAVEL-AGENCY SERVICES TO THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA	N/A	01/14/12 – 01/13/14
4. 100-HH06	IRRIGATION SYSTEM REPLACEMENT AND GENERAL REPAIRS	\$20,000	01/14/12 – 04/13/12
5. 010-HH11	TELEVISION-PRODUCTION STUDIO EQUIPMENT, SUPPLY AND INSTALL	\$1,350,000	01/16/12 – 01/15/13
6. 023-JJ07	E10 AND DIESEL NO. 2 FUEL FOR NORTH AND SOUTH OF FLAGLER STREET – TRANSPORT DELIVERY	\$11,591,971	02/01/12 – 01/31/13

SUPERINTENDENT'S OFFICE
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Mr. Alberto M. Carvalho
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<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
7. 007-JJ11	ON-SITE SERVICE FOR TELEPHONE EQUIPMENT	\$1,138,357	10/01/12 – 09/30/13

REVIEWED: 
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

BSM/ae

CONTRACT EXTENSION SUMMARY

Contract No.: 007-JJ11

Contract Title: ON-SITE SERVICE FOR TELEPHONE EQUIPMENT

Board Meeting Date: December 10, 2008 – Agenda Item E-144

Recommended Extension Award Amount: \$1,138,357

Current Extension Amount: \$2,049,696

Original Award Amount: \$10,000,000

Recommended Extension Period: October 1, 2012 – September 30, 2013

Current Extension Period: October 1, 2011 – September 30, 2012

Original Award Period: July 1, 2009 – September 30, 2011

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, materials, installation and service for telephone equipment, for Miami-Dade County Public Schools.

Terms of Contract Award and Extension: Twenty-seven (27) 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: One (1)

XETA Technologies, 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 second extension of the contract. The awardee has agreed to extend for an additional one (1) year period, by letter, on file.