

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

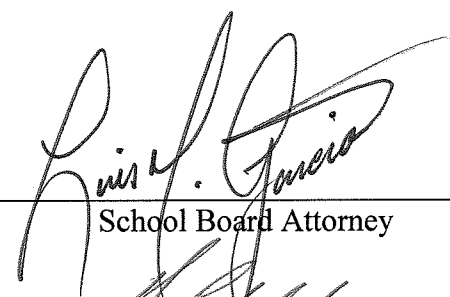
The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by Board Policy 6320 – Purchasing. It is the District's established practice, for Procurement Management Services to apply the contract amount for each approved extension, during the term of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

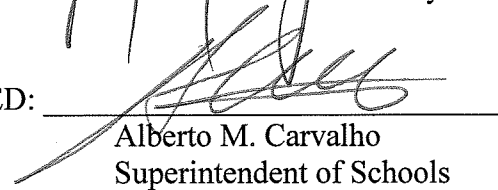
<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION DATE</u>
1. 008-LL06	AIR CONDITIONERS, WINDOW AND WALL	\$600,000	01/12/12 – 01/11/13
2. 008-KK06	PAINTING AND INCIDENTAL WORK	\$210,000	01/13/12 – 01/12/13
3. 091-HH10	PROVIDE TRAVEL-AGENCY SERVICES TO THE SCHOOL BOARD OF MIAMI-DADE 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  
 2012 FEB -7 PM 12:14

Mr. Alberto M. Carvalho  
January 26, 2012  
Page 2

<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.: 008-KK06  
Contract Title: PAINTING AND INCIDENTAL WORK  
Board Meeting Date: January 13, 2010 – Agenda Item F-60  
Recommended Extension Award Amount: \$210,000  
Current Extension Amount: \$210,000  
Original Award Amount: \$500,000  
Recommended Extension Period: January 13, 2012 – January 12, 2013  
Current Extension Period: January 13, 2011 – January 12, 2012  
Original Award Period: January 13, 2010 – January 12, 2011

Purpose of Contract: The purpose of this contract is to preapprove vendors, to furnish all labor, supervision, equipment and materials necessary, to perform painting and incidental work, at various Miami-Dade County Public Schools facilities.

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: Nineteen (19)

Ajil Construction, Inc.	Jasper Enterprises, Inc.
All Pro's Painting Group, Inc.	Kasas Construction, Inc.
Berry's Paint, Wallpaper & Flooring, Inc.	Leadex Corporation
Darcon Group Corporation	Lopez International Corporation
Deco & Special Painting Corporation	Placeres Construction, Inc.
Epic Construction, Inc.	T&G Corporation, d.b.a. T&G Constructors
G-Four Group, Inc.	3 Phase Painting & Decorating, Inc.
Greco International Corporation	Top Crafts, Inc.
Inclan Painting & Waterproofing Corp.	Xpress Painting Corporation
J.L. Surface & Pressure Wash, 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 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.