

MEMORANDUM

June 6, 2012
M0067-BSM
BSM/995-1434

72 JUN 26 AM 9:48

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. 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:

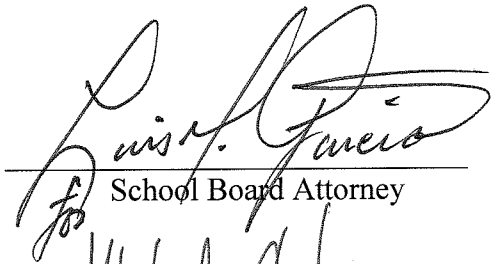
<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION DATE</u>
1. 041-LL06	FENCE-LINE AND LOT MAINTENANCE, NORTH AND SOUTH OF FLAGLER STREET	\$50,000	06/15/12 – 06/14/13
2. 018-KK06	DEMOLITION OF PORTABLE CLASSROOMS AND SITE RESTORATIONS	\$200,000	06/16/12 – 06/15/13
3. 105-JJ10	TITLE I SUPPLEMENTARY INSTRUCTIONAL AND SUPPORT SERVICES FOR NON-PUBLIC SCHOOL STUDENTS (REBID) AND SUBJECT TO THEIR SELECTION BY A PARTICIPATING NON-PUBLIC SCHOOL	\$2,700,000	07/01/12 – 06/30/13
4. 025-KK03	RECYCLING AND SOLID-WASTE COLLECTION SERVICES	\$3,892,623	07/01/12 – 06/30/13
5. 059-LL10	PSYCHIATRIC CONSULTATION SERVICES FOR UP TO 51 PROGRAMS WITH SELF-CONTAINED CLASSES FOR STUDENTS WITH EMOTIONAL/BEHAVIORAL DISABILITIES	\$244,000	07/01/12 – 06/30/13

SUPERINTENDENT'S OFFICE
72 JUN 26 AM 11:46

Mr. Alberto M. Carvalho
June 6, 2012
Page 2

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
6. 062-GG11	SECURITY SYSTEMS, FURNISH AND INSTALL	\$500,000	08/01/12 – 10/31/12
7. 074-JJ07	COLLISION-DAMAGE REPAIRS - CARS, LIGHT AND MEDIUM TRUCKS	\$47,094	08/01/12 – 07/31/13

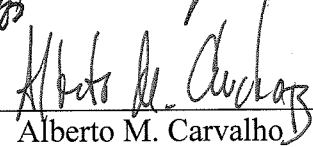
REVIEWED:



Paul J. Garcia

School Board Attorney

APPROVED:



Alberto M. Carvalho

Superintendent of Schools

BSM/ae

CONTRACT EXTENSION SUMMARY

Contract No.: 018-KK06
Contract Title: DEMOLITION OF PORTABLE CLASSROOMS AND SITE RESTORATION
Board Meeting Date: June 16, 2010 – Agenda Item F-60
Recommended Extension Award Amount: \$200,000
Current Extension Amount: N/A
Original Award Amount: \$5,200,000
Recommended Extension Period: June 16, 2012 – June 15, 2013
Current Extension Period: N/A
Original Award Period: June 16, 2010 – June 15, 2012

Purpose of Contract: The purpose of this contract is to establish a list of preapproved vendors, to furnish all labor, supervision, equipment and materials necessary, to demolish portable classrooms, at Miami-Dade County Public Schools campuses and restore the site to green space, for the Office of School Facilities.

Terms of Contract Award and Extension: Two (2) years, 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: Fourteen (14)

BDI Construction Company – M/WBE	Ajil Construction, Inc.
D2 Construction, Inc. – M/WBE	Darcon Group Corporation
Fastrack Management & Consulting, Inc. – M/WBE	Edgewater Construction Group
G-Four Group, Inc. – M/WBE	GEC Associates, Inc.
JHC Contractors, Inc. – M/WBE	Metro Contractors, Inc.
The BG Group, LLC – M/WBE	Ricmon Group, LLC
Top Crafts, Inc. – M/WBE	Criscross Concrete Cutting & Drilling, 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 first extension of the contract. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.