

MEMORANDUM

August 1, 2012
M0073-BSM
BSM/995-1434

SUPERINTENDENT'S OFFICE
2012 AUG 21 AM 11:42

TO: Mr. Alberto M. Carvalho, Superintendent of Schools

THROUGH: Richard H. Hinds, Chief Financial Officer

FROM: Barry S. Meltz, District Director
Procurement Management Services

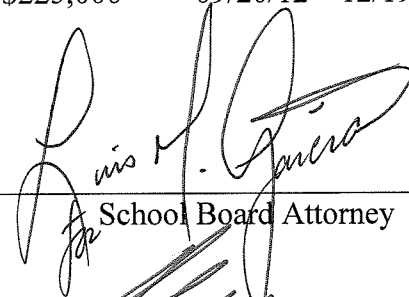
SUBJECT: SUPERINTENDENT'S EXTENSION OF CONTRACTS


The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by Board Policy 6320 – Purchasing. 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. 011-HH11	AUDIO VISUAL, TELEVISION, PHOTOGRAPHIC AND MISCELLANEOUS EQUIPMENT, SUPPLIES AND INSTALLATION, CATALOG DISCOUNT	\$4,723,040	08/04/12 – 08/03/13
2. 066-JJ06	PEST CONTROL, EXTERMINATION AND REMOVAL SERVICES	\$260,500	08/10/12 – 08/09/13
3. 047-KK10	APPRAISALS AND APPRAISAL-RELATED SERVICES	\$50,000	09/12/12 – 09/11/14
4. 061-JJ10	MOVING AND INSTALLATION OF RELOCATABLE BUILDINGS	\$225,000	09/20/12 – 12/19/12

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FINANCIAL SERVICES
M # 0170

REVIEWED: 
 School Board Attorney

APPROVED: 
 Alberto M. Carvalho
 Superintendent of Schools

BSM/ae

CONTRACT EXTENSION SUMMARY

Contract No.: 066-JJ06

Contract Title: PEST CONTROL, EXTERMINATION AND REMOVAL SERVICES

Board Meeting Date: August 5, 2009 – Agenda Item F-61

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 perform pest-control extermination and removal services, for the Division of Safety and Emergency Management.

Initial Award Amount: \$600,000

Initial Contract Award Period and Extension: August 10, 2009 – August 9, 2011
Two (2) years, with an option to extend for two (2) additional one (1) year periods and, if needed, an additional ninety (90) days beyond the expiration date of the current contract period.

Current Extension Amount: \$260,500

Current Extension Period: August 10, 2011 – August 9, 2012

Recommended Extension Award Amount: \$260,500

Recommended Extension Period: August 10, 2012 – August 9, 2013
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.

Vendors Recommended for Contract Extension: Eight (8)

A1-Flex Exterminators, Inc.
Beach Environmental Extermination
Bug Busters, Inc.
El Toro Exterminator of Florida, Inc., d.b.a. Toro Pest Management
Hulett Environmental Services, Inc.
MVP Environmental, Inc., d.b.a. Bird and Bee Removal
Terminix
Tower Pest Control

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, inasmuch as the Consumer Price Index (CPI), as of June 2012, indicated an increase of 1.7%. Staff has indicated satisfactory performance from the vendors and recommends extension. This extension is based on the terms, conditions and pricing contained in the original contract approved by the School Board.

Benchmark: Inasmuch as the contract awarded by the School District of Broward County, Florida, is structured differently than Miami-Dade County Public Schools, benchmarking cannot be conducted.