

MEMORANDUM

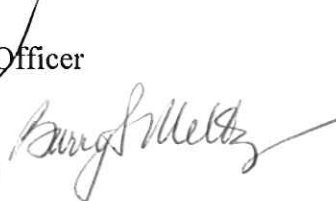
August 17, 2012
M0075-BSM
BSM/995-1434

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

THROUGH: Richard H. Hinds, Chief Financial Officer

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



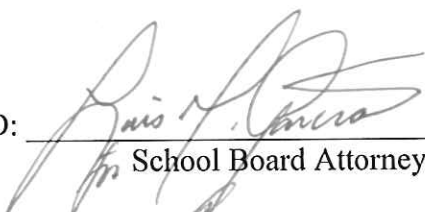
FINANCIAL SERVICES
WI # 9130

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. 075-GG07 | AUTOMOTIVE/INDUSTRIAL BATTERIES | \$25,000 | 09/05/12 – 12/04/12 |
| 2. 066-HH03 | HOOD AND DUCT CLEANING | \$95,333 | 10/02/12 – 10/01/13 |

SUPERINTENDENT'S OFFICE
2012 AUG 20 PM 4:06

REVIEWED: 
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

BSM/ae

CONTRACT EXTENSION SUMMARY

Contract No.: 075-GG07

Contract Title: AUTOMOTIVE/INDUSTRIAL BATTERIES

Board Meeting Date: September 5, 2007 – Agenda Item E-144

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, quantities, as may be required, of automotive and industrial batteries, for the Department of Transportation, Vehicle Maintenance.

Initial Award Amount: \$233,000

Initial Contract Award Period and Extension: September 5, 2007 – September 4, 2008
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.

Current Extension Amount: \$115,000

Current Extension Period: September 5, 2011 – September 4, 2012

Recommended Extension Award Amount: \$25,000

Recommended Extension Period: September 5, 2012 – December 4, 2012
This is the final extension of the contract. The awardee has agreed to extend for an additional ninety (90) day period, by letter, on file.

Vendors Recommended for Contract Extension: One (1)

Genuine Parts Company, d.b.a. NAPA Auto Parts

Cost Savings: No

Justification: It is considered to be in the best interest of the District to extend this contract for an additional ninety (90) day 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 vendor 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 Board of Broward County, Florida, is structured differently than Miami-Dade County Public Schools, benchmarking cannot be conducted.