

MEMORANDUM

September 6, 2012
M0079-BSM
BSM/995-1434

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 contract. 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. 082-HH12	RECYCLING OF BALLASTS AND MERCURY-CONTAINING LAMPS	\$5,785	10/01/12 – 12/29/12
2. 013-JJ05	SCIENCE EQUIPMENT AND SUPPLIES	\$107,000	10/14/12 – 10/13/13

12 SEP -5 PM 2:20

PROCUREMENT SERVICES
SEP 6 2012

SUPERINTENDENT'S OFFICE
2012 SEP -6 AM 10:09

REVIEWED:

School Board Attorney

APPROVED:

Alberto M. Carvalho
Superintendent of Schools

BSM/ae

CONTRACT EXTENSION SUMMARY

Contract No.: 013-JJ05

Contract Title: SCIENCE EQUIPMENT AND SUPPLIES

Board Meeting Date: October 14, 2009 – Agenda Item E-141

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, quantities, as may be required, of science equipment and supplies, for use in classrooms and various locations of Miami-Dade County Public Schools.

Initial Award Amount: \$1,639,674.74

Initial Contract Award Period and Extension: October 14, 2009 – October 13, 2011
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.

Current Extension Amount: \$145,000

Current Extension Period: October 14, 2011 – October 13, 2012

Recommended Extension Award Amount: \$107,000

Recommended Extension Period: October 14, 2012 – October 13, 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: Four (4)

Capital Microscope Services, Inc.
Fisher Science Education/Thermo Fisher Scientific

Sargent-Welch
Frey Scientific

Cost Savings: No y

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 July 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: Benchmarking was conducted against The School Board of Broward County, Florida, however, the terms and conditions are not similar, so benchmarking could not be performed.