

MEMORANDUM

October 5, 2012  
M0083-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 *Barry Meltz*

SUPERINTENDENT'S OFFICE  
2012 OCT 10 PM 2:14

**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. 072-KK06	LAWN EQUIPMENT, POWER	\$75,000	10/13/12 – 10/12/13
2. 097-JJ02	ENVIRONMENTALLY FRIENDLY, HYDROGEN PEROXIDE-BASED CLEANER/DEGREASER	\$252,000	10/14/12 – 10/13/13
3. 004-MM06	AIR CONDITIONERS, BARD	\$50,000	11/22/12 – 11/21/13

12 OCT 10 AM 8:37

FINANCIAL SERVICES  
MEL # 9150

REVIEWED: *[Signature]*  
School Board Attorney

APPROVED: *[Signature]*  
Alberto M. Carvalho  
Superintendent of Schools

BSM/ae

12-1318-ALG-OD 837,17

## CONTRACT EXTENSION SUMMARY

Contract No.: 072-KK06

Contract Title: LAWN EQUIPMENT, POWER

Board Meeting Date: October 13, 2010 – Agenda Item F-61

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, quantities, as may be required, of power lawn equipment, for various locations.

Initial Award Amount: \$247,000

Initial Contract Award Period and Extension: October 13, 2010 – October 12, 2011  
One (1) year, 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: \$75,453

Current Extension Period: October 13, 2011 – October 12, 2012

Recommended Extension Award Amount: \$75,000

Recommended Extension Period: October 13, 2012 – October 12, 2013  
This is the second extension of the contract. The awardee has agreed to extend for an additional one (1) year period, by letter, on file.

Vendors Recommended for Contract Extension: One (1)

Joe Blair Garden Supply, 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, inasmuch as the Consumer Price Index (CPI), as of August 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.