

MEMORANDUM

October 12, 2012
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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
9130

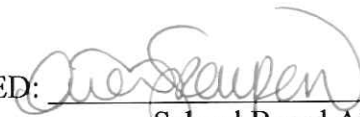
SUBJECT: SUPERINTENDENT'S EXTENSION OF CONTRACTS

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 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. 103-HH12	GREASE TRAP, SEPTIC TANK, AND STORM DRAIN PUMP-OUT AND REPAIR SERVICES	\$202,983	11/18/12 – 11/17/13
2. 005-MM06	COARSE AGGREGATES, SOIL MIX AND CLAY	N/A	11/22/12 – 11/21/13
3. 028-KK05	MEDICAL AND DENTAL SUPPLIES AND EQUIPMENT	\$30,600	12/15/12 – 12/14/13
4. 011-JJ05	ART AND SPECIALTY PAPER	\$47,140	01/13/13 – 04/14/13

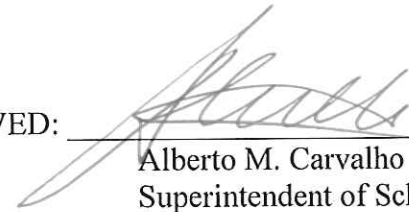
SUPERINTENDENT'S OFFICE
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REVIEWED: _____



School Board Attorney

APPROVED: _____



Alberto M. Carvalho
Superintendent of Schools

BSM/ac

CONTRACT EXTENSION SUMMARY

Contract No.: 005-MM06

Contract Title: COARSE AGGREGATES, SOIL MIX AND CLAY

Board Meeting Date: November 22, 2011 – 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 coarse aggregates, soil mix and clay, for Maintenance Materials Management stock.

Initial Award Amount: \$140,000

Initial Contract Award Period and Extension: November 22, 2011 – November 21, 2012
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: N/A

Current Extension Period: N/A

Recommended Extension Award Amount: \$85,000

Recommended Extension Period: November 22, 2012 – November 21, 2013
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.

Vendors Recommended for Contract Extension: Four (4)

Austin Tupler Trucking, Inc.
Florida Silica Sand Company

Pro-Grounds Products, Inc.
SDI Quarry, 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) for August 2012, increased by 0.6 percent. 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 Board of Broward County, Florida, is structured differently than Miami-Dade County Public Schools, benchmarking cannot be conducted.