

MEMORANDUM

October 12, 2012  
M0086-BSM  
BSM/995-1434

12 OCT 16 PM 2:29

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

THROUGH: Richard H. Hinds, Chief Financial Officer

FINANCIAL SERVICES  
# 9130

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. 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.: 028-KK05

Contract Title: MEDICAL AND DENTAL SUPPLIES AND EQUIPMENT

Board Meeting Date: December 15, 2010 – Agenda Item E-142

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

Initial Award Amount: \$67,324.86

Initial Contract Award Period and Extension: December 15, 2010 – December 14, 2012  
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: N/A

Current Extension Period: N/A

Recommended Extension Award Amount: \$30,600

Recommended Extension Period: December 15, 2012 – December 14, 2013  
This is the first 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)

Suncoast Surgical and Medical Supply, LLC

Cost Savings: No  $\surd$

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) for August 2012, increased by 0.6 percent. 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: Benchmarking was conducted against The School Board of Broward County, Florida, and the State of Florida, however, since there were differences in the bid specifications, a price comparison could not be performed.