

MEMORANDUM

November 9, 2012  
M0092-BSM  
BSM/995-2414

SUPERINTENDENT'S OFFICE  
2012 NOV 19 PM 3:58

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 S. Meltz*

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. 042-JJ03	ICE AND WATER PRODUCTS, MACHINES AND PARTS	\$105,049	12/15/12 – 12/14/13
2. 011-LL01	AUDITORIUM SEATING	\$399,962	01/12/13 – 01/11/14
3. 043-JJ11	FIRE EXTINGUISHERS	\$39,927	02/11/13 – 02/10/14

12 NOV 19 PM 1:56

FINANCIAL SERVICES  
WFL # 9100

REVIEWED: *[Signature]*  
School Board Attorney

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

BSM/ae

## CONTRACT EXTENSION SUMMARY

Contract No.: 011-LL01

Contract Title: AUDITORIUM SEATING

Board Meeting Date: January 12, 2011 – Agenda Item F-63

Purpose of Contract: The purpose of this contract is to establish a pool of preapproved vendors, to provide labor, equipment and materials necessary, to perform repair and installation services of existing auditorium seating, at Miami-Dade County Public School facilities.

Initial Award Amount: \$400,000

Initial Contract Award Period and Extension: January 12, 2011 – January 11, 2013  
Two (2) years, 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: \$399,962

Recommended Extension Period: January 12, 2013 – January 11, 2014  
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)

Contract Solutions, Inc.  
Hufcor Florida Group

Krueger International, Inc. (KI)  
Missco Contract Sales, LLC

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 fixed prices and continuity of service, inasmuch as the Consumer Price Index (CPI), as of September 2012, indicated an increase of 0.6%, with an annual index of 2.0%. 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: Attempts were made to benchmark against the School Boards of Broward and Palm Beach Counties, however, no similar bids exist where a comparison can be performed.