

MEMORANDUM

January 16, 2013
M0102-BSM
BSM/995-2414

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

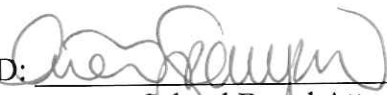
The following contract is requested to be approved as Superintendent's Extension of Contracts, as authorized by Board Policy 6320, Purchasing. It is the District's established practice, for Procurement Management Services to apply the contract amount for each approved extension, during the term of the 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 extension listed below:

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION DATE</u>
1. 014-KK07	DIESEL FUEL #2 FOR SCHOOLS NORTH OF FLAGLER STREET, TANK WAGON DELIVERY	\$137,258	01/31/13 – 01/30/14

13 JAN 16 AM 8:34

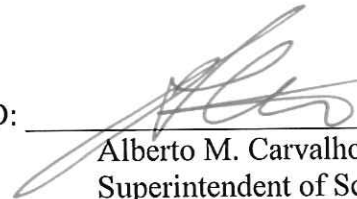
FINANCIAL SERVICES

REVIEWED:



School Board Attorney

APPROVED:



Alberto M. Carvalho
Superintendent of Schools

BSM/ae

2013 JAN 16 AM 11:38
SUPERINTENDENT'S OFFICE

CONTRACT EXTENSION SUMMARY

Contract No.: 014-KK07

Contract Title: DIESEL FUEL #2 FOR SCHOOLS NORTH OF FLAGLER STREET, TANK WAGON DELIVERY

Board Meeting Date: December 9, 2009 – Agenda Item E-142

Purpose of Contract: The purpose of this contract is to purchase, at a firm service charge per gallon, added to fuel prices, with escalation/de-escalation based on the Oil Price Information Service (OPIS) average fuel price, for The School Board of Miami-Dade County, Florida.

Initial Award Amount: \$500,000

Initial Contract Award Period and Extension: January 19, 2010 – January 30, 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: \$94,976

Current Extension Period: January 31, 2012 – January 30, 2013

Recommended Extension Award Amount: \$137,258

Recommended Extension Period: January 31, 2013 – January 30, 2014

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)

RKA Petroleum Companies, 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 fixed prices and continuity of service, inasmuch as the Consumer Price Index (CPI), as of November 2012, indicated an annual index increase of 1.8%. 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 contracts awarded by Metro-Dade, GSA and the Florida Department of Management are structured differently than M-DCPS, benchmarking cannot be conducted.