

MEMORANDUM

February 15, 2013

M0113-BSM

BSM/995-2414

SUPERINTENDENT'S OFFICE

2013 FEB 15 PM 3:49

FINANCIAL SERVICES
WI # 9130

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

THROUGH: Richard H. Hinds, Chief Financial Officer

FROM: Barry S. Meltz, District Director
Procurement Management ServicesSUBJECT: **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. 031-HH05	PAPER, MULTIPURPOSE XEROGRAPHIC	\$163,000	04/16/13 – 07/15/13
2. 043-LL10	PROVIDE STATE-REQUIRED SCOLIOSIS-SCREENING FOR SIXTH GRADE STUDENTS	\$57,600	07/01/13 – 06/30/14

REVIEWED: _____

School Board Attorney

APPROVED: _____

Alberto M. Carvalho
Superintendent of Schools

BSM/ae

852.22 - CP13-252-ALG-CD

CONTRACT EXTENSION SUMMARY

Contract No.: 043-LL10

Contract Title: PROVIDE STATE-REQUIRED SCOLIOSIS-SCREENING FOR SIXTH GRADE STUDENTS

Board Meeting Date: June 15, 2011 – Agenda Item C-11

Purpose of Contract: The purpose of this contract is to provide state-required scoliosis-screening services for sixth grade students, attending Miami-Dade County Public Schools, for the Division of Student Services, Comprehensive Health Services.

Initial Award Amount: \$57,600

Initial Contract Award Period and Extension: July 1, 2011 – June 30, 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: \$57,600

Current Extension Period: July 1, 2012 – June 30, 2013

Recommended Extension Award Amount: \$57,600

Recommended Extension Period: July 1, 2013 – June 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)

Easter Seals South Florida, 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. 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.