

MEMORANDUM

April 18, 2013
M0127-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 *Barry S. Meltz*

SUPERINTENDENT'S OFFICE
2013 APR 18 PM 1:26

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. 083-JJ03	PAPER AND PACKAGING FOR SUMMER LUNCH PROGRAM	\$40,007	05/13/13 – 05/12/14
2. 018-KK06	DEMOLITION OF PORTABLE CLASSROOMS AND SITE RESTORATION	\$3,000,000	06/16/13 – 06/15/14
3. 029-KK10	FINANCIAL ADVISOR	N/A	07/01/13 – 06/30/14
4. 046-KK10	SPEECH AND LANGUAGE PATHOLOGY SERVICES	\$300,000	07/01/13 – 09/30/13

13 APR 18 AM 10:12

FINANCIAL SERVICES
M. # 9130

REVIEWED: *[Signature]*
School Board Attorney

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

BSM/ae

CONTRACT EXTENSION SUMMARY

Contract No.: 018-KK06

Contract Title: DEMOLITION OF PORTABLE CLASSROOMS AND SITE RESTORATION

Board Meeting Date: June 16, 2010 – Agenda Item F-60

Purpose of Contract: The purpose of this contract is to establish a list of preapproved vendors, to furnish all labor, supervision, equipment and materials necessary, to demolish portable classrooms, at Miami-Dade County Public Schools campuses and restore the site to green space, for the Office of School Facilities.

Initial Award Amount: \$5,200,000

Initial Contract Award Period and Extension: June 16, 2010 – June 15, 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: \$200,000

Current Extension Period: June 16, 2012 – June 15, 2013

Recommended Extension Award Amount: \$3,000,000

Recommended Extension Period: June 16, 2013 – June 15, 2014
This is the second 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: Thirteen (13)

Ajil Construction, Inc.	BDI Construction Company – M/WBE
Darcon Group Corporation	D2 Construction, Inc. – M/WBE
GEC Associates, Inc.	Fastrack Management & Consulting, Inc. – M/WBE
Metro Contractors, Inc.	G-Four Group, Inc. – M/WBE
RicMon Group, LLC	JHC Contractors, Inc. – M/WBE
Criscross Concrete Cutting & Drilling, Inc.	The BG Group, LLC – M/WBE
	Top Crafts, Inc. – M/WBE

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 vendors and recommends extension. This extension is based on the terms, conditions and pricing contained in the original contract approved by the School Board.