

MEMORANDUM

June 13, 2013  
M0132-BSM  
BSM/995-2414

SUPERINTENDENT'S OFFICE  
2013 JUN 13 AM 10:32

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. 032-KK01	CABINETRY AND INCIDENTAL MILLWORK	\$140,000	05/15/13 – 05/14/14
2. 085-HH07	COLLISION-DAMAGE REPAIRS – HEAVY-DUTY TRUCKS, VANS AND SCHOOL BUSES	\$375,000	08/01/13 – 10/30/13
3. 060-MM06	ELEVATOR-SERVICE CONTRACT	\$565,377	08/01/13 – 07/31/14

13 JUN 13 7:11 9:22  
FINANCIAL SERVICES  
131 # 9130

REVIEWED: *Carol Strauss*  
School Board Attorney

APPROVED: *Alberto M. Carvalho*  
Alberto M. Carvalho  
Superintendent of Schools

BSM/ae

869, 04-13-1081

## CONTRACT EXTENSION SUMMARY

Contract No.: 060-MM06

Contract Title: ELEVATOR-SERVICE CONTRACT

Board Meeting Date: August 1, 2012 – Agenda Item F-61

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, the inspection, maintenance and repair of elevators, and/or dumbwaiters, located in Miami-Dade County Public Schools, for Maintenance Operations.

Initial Award Amount: \$600,000

Initial Contract Award Period and Extension: August 1, 2012 – July 31, 2013  
One (1) year, with an option to extend for four (4) 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: \$565,377

Recommended Extension Period: August 1, 2013 – July 31, 2014  
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)

Xpert Elevator Services, 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 April 2013, indicated an annual index increase of 1.1%. 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 Sarasota County School Board and the District's prices were found to be approximately 48.5% lower.