

MEMORANDUM

June 28, 2013
M0135-BSM
BSM/995-2414

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

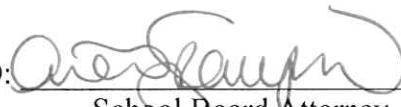
THROUGH: Richard H. Hinds, Chief Financial Officer

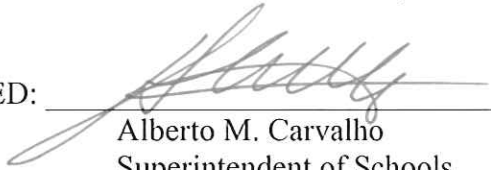
FROM: Barry S. Meltz, District Director
Procurement Management Services

SUBJECT: SUPERINTENDENT'S EXTENSION OF CONTRACTS

The following 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. 063-KK09	ELECTRICAL SERVICES: REPAIR, REPLACE AND INSTALL	\$250,000	06/15/13 – 09/14/13
2. 041-LL06	FENCE-LINE AND LOT MAINTENANCE, NORTH AND SOUTH OF FLAGLER STREET	\$51,212	06/15/13 – 06/14/14
3. 074-JJ07	COLLISION-DAMAGE REPAIRS – CARS, LIGHT AND MEDIUM TRUCKS	\$46,760	08/01/13 – 07/31/14
4. 069-LL06	FERTILIZER, SPECIAL MIX	\$50,610	08/03/13 – 08/02/14
5. 011-HH11	AUDIO VISUAL, TELEVISION, PHOTOGRAPHIC AND MISCELLANEOUS EQUIPMENT, SUPPLIES AND INSTALLATION, CATALOG DISCOUNT	\$1,750,000	08/04/13 – 11/03/13

REVIEWED: 
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

BSM/ae

873.08-13-1338

CONTRACT EXTENSION SUMMARY

Contract No.: 063-KK09

Contract Title: ELECTRICAL SERVICES: REPAIR, REPLACE AND INSTALL

Board Meeting Date: June 15, 2011 – Agenda Item F-60

Purpose of Contract: The purpose of this contract is to establish a list of pre-qualified electrical contractors, to furnish all labor and materials necessary, for health and safety-to-life or miscellaneous electrical deficiency repairs, at various Miami-Dade County Public Schools facilities, for Maintenance Operations.

Initial Award Amount: \$900,000

Initial Contract Award Period and Extension: June 15, 2011 – June 14, 2013
Two (2) years, with an option to extend for two (2) additional eighteen (18) month 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: \$250,000

Recommended Extension Period: June 15, 2013 – September 14, 2013
This is the first extension of the contract. The awardees have agreed to extend for an additional ninety (90) day period, by letter, on file.

Vendors Recommended for Contract Extension: Four (4)

All Tech Electric, Inc. – M/WBE
Honshy Electric Co., Inc. – M/WBE

Metro Contractors, Inc. – M/WBE
Scott's Electrical and Lighting, LLC

Cost Savings: No x

Justification: It is considered to be in the best interest of the District to extend this contract for an additional ninety (90) day period, to benefit from fixed prices and continuity of service, inasmuch as the Consumer Price Index (CPI), as of May 2013, indicated an increase of 0.1% with an annual index increase of 1.4%. 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.