

MEMORANDUM

August 28, 2013
M0139-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

Richard H. Hinds
Barry S. Meltz

SUPERINTENDENT'S OFFICE
2013 SEP -4 PM 12:00

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. 038-LL03	MISCELLANEOUS CAFETERIA SUPPLIES	\$2,000,000	09/07/13 – 09/06/14
2. 006-NN06	IRRIGATION-SYSTEM REPLACEMENT AND GENERAL REPAIRS (REBID)	\$79,792	10/10/13 – 10/09/14
3. 066-LL05	PAPER, LASER-PRINTER ROLL (ITS)	\$91,440	10/15/13 – 10/14/14
4. 010-KK11	FIRE-SUPPRESSION SYSTEMS SERVICES CONTRACT	\$150,000	10/17/13 – 10/16/14
5. 002-MM05	LATEX GLOVES	\$150,000	11/23/13 – 11/22/14

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FINANCIAL SERVICES
MEL # 9890

REVIEWED: *[Signature]*
School Board Attorney

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

BSM/aay

CONTRACT EXTENSION SUMMARY

Contract No.: 010-KK11

Contract Title: FIRE-SUPPRESSION SYSTEMS SERVICES CONTRACT

Board Meeting Date: November 17, 2009 - Agenda Item F-62

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, all necessary labor, transportation, material and equipment, to test, service, inspect, repair and maintain fire-suppression systems, located in Miami-Dade County Public Schools, for Maintenance Operations.

Initial Award Amount: \$300,000

Initial Contract Award Period and Extension: November 17, 2009 – November 16, 2011
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: \$201,503

Current Extension Period: November 7, 2012 – November 16, 2013

Recommended Extension Award Amount: \$150,000

Recommended Extension Period: November 17, 2013 – November 16, 2014
This is the third 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: Two (2)

City Fire, Inc.
Triangle Fire, 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 July 2013, indicated an increase of 0.2% with an annual index of 2.0%. 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.

Benchmark: Attempts were made to benchmark against the School Boards of Broward and Palm Beach Counties, however, the terms and conditions are not similar, so benchmarking could not be performed.