

MEMORANDUM

October 10, 2013
M0144-BSM
BSM/995-2414

SUPERINTENDENT'S OFFICE

2013 OCT 16 AM 8:13

13 OCT 15 PM 2:27

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

THROUGH: Richard H. Hinds, Chief Financial Officer

FINANCIAL SERVICES
V1 # 9150

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

SUBJECT: SUPERINTENDENT'S EXTENSION OF CONTRACTS

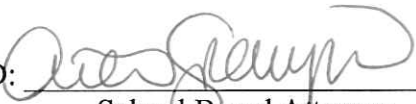
The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by Board Policy 6320, Purchasing. It is the District's established practice, for Procurement Management Services to apply the contract amount for each approved extension, during the term of 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:

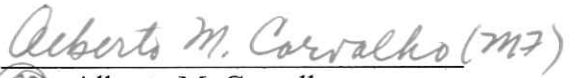

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
1. 013-JJ05	SCIENCE EQUIPMENT AND SUPPLIES	\$106,999	10/14/13 – 10/13/14
2. 103-HH12	GREASE TRAP, SEPTIC TANK AND STORM DRAIN PUMP-OUT AND REPAIR SERVICES	\$21,521	11/18/13 – 02/17/14
3. 067-LL03	CAFETERIA REFRIGERATION AND WARMING EQUIPMENT	\$1,166,000	12/14/13 – 12/13/14
4. 034-KK11	DISPOSAL OF HAZARDOUS/NON-HAZARDOUS WASTE, AND PHOTO WASTE AND CHEMICALS	\$85,000	01/01/14 – 12/31/14
5. 059-KK07	DIESEL FUEL #2 FOR SCHOOLS SOUTH OF FLAGLER STREET (TANK WAGON DELIVERY)	\$97,745	01/01/14 – 12/31/14
6. 023-LL10	TEENAGE PREGNANCY PROGRAM (TAP) CHILD-CARE SERVICES FOR CHILDREN WHO MEET LEGISLATIVE ELIGIBILITY REQUIREMENTS FOR THE 2010-2011 SCHOOL YEAR	\$2,500,000	01/01/14 – 12/31/14

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7. 011-LL01	AUDITORIUM SEATING	\$200,000	01/12/14 – 01/11/15
8. 035-LL03	FIRE-SUPPRESSION SYSTEM RETROFIT AND ADDITIONAL SERVICES	\$250,000	01/18/14 – 01/17/15

REVIEWED: 
School Board Attorney

APPROVED: 
 Alberto M. Carvalho
Superintendent of Schools

BSM/aay

CONTRACT EXTENSION SUMMARY

Contract No.: 011-LL01

Contract Title: AUDITORIUM SEATING

Board Meeting Date: January 12, 2011 – Agenda Item F-63

Purpose of Contract: The purpose of this contract is to establish a list of preapproved vendors, to provide labor, equipment and materials necessary, to perform repair and installation services of existing auditorium seating, at Miami-Dade County Public Schools facilities.

Initial Award Amount: \$400,000

Initial Contract Award Period and Extension: January 12, 2011 – January 11, 2013
Two (2) years, 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: \$399,962

Current Extension Period: January 12, 2013 – January 11, 2014

Recommended Extension Award Amount: \$200,000

Recommended Extension Period: January 12, 2014 – January 11, 2015
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: Three (3)

Contract Solutions, Inc.
Hufcor Florida Group
Krueger International, Inc. (KI)

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 August 2013, indicated an increase of 0.1% with an annual index increase of 1.5%. 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, no similar bids exist where a comparison could be performed.