

MEMORANDUM

November 1, 2013
M0147-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

13 NOV -8 AM 9:24
FINANCIAL SERVICES
M# 9130
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 PERIOD</u>
1. 005-MM06	COARSE AGGREGATES, SOIL MIX AND CLAY	\$70,000	11/22/13 – 11/21/14
2. 076-KK06	STAGE CURTAINS: REPAIR, REPLACEMENT, SUPPLY AND/OR INSTALL	\$50,000	11/24/13 – 11/23/14
3. 033-JJ12	PRINTERS: CONSUMABLES - OEM, COMPATIBLE AND REMANUFACTURED	\$154,344	01/01/14 – 03/31/14
4. 009-LL08	TRANSPORTATION FOR SPECIAL NEEDS STUDENTS	\$150,000	01/12/14 – 01/11/15
5. 003-MM03	MOBILE CAFETERIA TABLES	\$700,000	01/18/14 – 01/17/15
6. 043-JJ11	FIRE EXTINGUISHERS	\$11,433	02/11/14 – 05/10/14

13 DEC -2 PM 2:00
FINANCIAL SERVICES
M# 9130

REVIEWED: *[Signature]*
School Board Attorney

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

BSM/aay

892.11 13-2190

CONTRACT EXTENSION SUMMARY

Contract No.: 033-JJ12

Contract Title: PRINTERS: CONSUMABLES – OEM, COMPATIBLE AND REMANUFACTURED

Board Meeting Date: May 20, 2009 - Agenda Item E-141

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, quantities, as may be required, of various EOM, compatible and remanufactured printer consumables, for The School Board of Miami-Dade County, Florida.

Initial Award Amount: \$4,000,000

Initial Contract Award Period and Extension: May 20, 2009 – December 31, 2010
Nineteen (19 months), 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: \$418,226

Current Extension Period: January 1, 2013 – December 31, 2013

Recommended Extension Award Amount: \$154,344

Recommended Extension Period: January 1, 2014 – March 31, 2014

This is the final 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: Five (5)

Dove Data Products, Inc.
BLM Technologies of Florida, LLC, d.b.a. Evolvtec
Miami Data Products, Inc.
Monarch Electronics, Inc. – M/WBE & SBE
Rasix Computer Center, Inc., d.b.a. Academic Supplier

Cost Savings: No

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. 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.