

MEMORANDUM

November 21, 2013  
M0150-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 contract is 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 extension listed below:

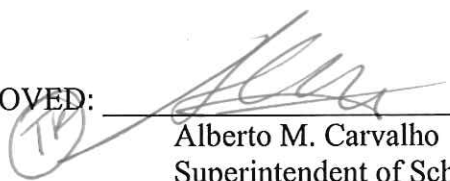
<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
1. 037-KK11	FUEL-STORAGE TANKS AND MONITORING SYSTEMS: INSPECTION, REPAIR, AND REPLACEMENT	\$93,500	01/12/14 - 01/11/15

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FINANCIAL SERVICES  
MAIL # 9100

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SUPERINTENDENT'S OFFICE

REVIEWED:   
School Board Attorney

APPROVED:   
Alberto M. Carvalho  
Superintendent of Schools

BSM/aay

## CONTRACT EXTENSION SUMMARY

Contract No.: 037-KK11

Contract Title: FUEL-STORAGE TANKS AND MONITORING SYSTEMS: INSPECTION, REPAIR, AND REPLACEMENT

Board Meeting Date: January 12, 2011 – Agenda Item F-60

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, quantities, as may be required, of inspection, repair and replacement, of fuel-storage tanks and monitoring systems, for Maintenance Operations.

Initial Award Amount: \$409,168

Initial Contract Award Period and Extension: January 12, 2011 – January 11, 2013  
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: \$93,500

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

Recommended Extension Award Amount: \$93,500

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: Two (2)

Florida Metro Construction Company, Inc. – M/WBE  
Kinetik Industries Group, LLC

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 September 2013, indicated an increase of 0.2% with an annual index increase of 1.2%. 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.