

MEMORANDUM

January 17, 2014

M0156-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

Handwritten signature: Barry S. Meltz
SUPERINTENDENT'S OFFICE
2014 JAN 22 PM 8:11

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. 008-KK06	PAINTING AND INCIDENTAL WORK	\$164,557	01/13/14 – 01/12/15
2. 052-LL08	BUS FIELD TRIPS WITHIN MIAMI-DADE COUNTY – SITE SPECIFIC	\$150,000	01/18/14 – 01/17/15
3. 016-KK11	SECURITY-SYSTEMS SERVICES CONTRACT	\$756,437	02/10/14 – 02/09/15

SUPERINTENDENT'S OFFICE
2014 JAN 27 PM 12:36

SUPERINTENDENT'S OFFICE
2014 JAN 27 PM 1:21

REVIEWED: *[Signature]* 1/22/14
School Board Attorney

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

BSM/aay

902-08 14-096

CONTRACT EXTENSION SUMMARY

Contract No.: 052-LL08

Contract Title: BUS FIELD TRIPS WITHIN MIAMI-DADE COUNTY – SITE SPECIFIC

Board Meeting Date: January 18, 2012 – 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 bus field trips within Miami-Dade County, for various schools and departments.

Initial Award Amount: \$350,000

Initial Contract Award Period and Extension: January 18, 2012 – January 17, 2014
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: N/A

Current Extension Period: N/A

Recommended Extension Award Amount: \$150,000

Recommended Extension Period: January 18, 2014 – January 17, 2015
This is the first 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: Eight (8)

Air B School Bus Transportation, Inc.
A Oliveros, Inc.
A + Kiko and Kika School Bus Service
Carlos & Susana School Bus Service

Franmar Corporation
Gesper Bus Services Co.
J & M Vera School Bus Service, Inc.
Maria Gamboa Bus Service, 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 November 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.