

MEMORANDUM

March 20, 2014
M0177-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-LL01	WASTEWATER-TREATMENT FACILITIES/OPERATE AND MAINTAIN	\$19,866	05/12/14 – 08/11/14
2. 083-JJ03	PAPER AND PACKAGING FOR SUMMER LUNCH PROGRAM	\$40,000	05/13/14 – 08/12/14
3. 021-MM03	SANITATION AND CLEANING- SUPPLY PROGRAM	\$555,789	05/14/14 – 05/13/15
4. 032-KK01	CABINETRY AND INCIDENTAL MILLWORK	\$140,000	05/15/14 – 05/14/15
5. 042-MM03	HEALTHY VENDING PROGRAM	N/A	07/01/14 – 06/30/15
6. 045-LL10	EXTERNAL INDEPENDENT AUDITING SERVICES OF THE EDUCATIONAL FACILITIES IMPACT FEES	\$20,000	07/01/14 – 06/30/16

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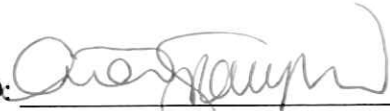
7. 013-NN06

PAINT: FLORIDA SCHOOL PLANT
MANAGEMENT ASSOCIATION
(FSPMA) APPROVED

\$112,135

04/17/14 – 04/16/15

REVIEWED:



School Board Attorney

APPROVED:



Alberto M. Carvalho
Superintendent of Schools

(M7)

BSM/aay

CONTRACT EXTENSION SUMMARY

Contract No.: 045-LL10

Contract Title: EXTERNAL INDEPENDENT AUDITING SERVICES OF THE EDUCATIONAL FACILITIES IMPACT FEES

Board Meeting Date: May 11, 2011 – Agenda Item E-145

Purpose of Contract: The purpose of this contract is to perform an audit of the records of The School Board of Miami-Dade County, Florida, relating to the educational facilities impact fees established by the Interlocal Agreement between Miami-Dade County and the Board for the Office of Management and Compliance Audits.

Initial Award Amount: \$30,000

Initial Contract Award Period and Extension: July 1, 2011 – June 30, 2014
Three (3) years, with an option to extend for one (1) additional two (2) year period, beyond the expiration date of the current contract period.

Recommended Extension Award Amount: \$20,000

Recommended Extension Period: July 1, 2014 – June 30, 2016
This is the final extension of the contract. The awardee has agreed to extend for an additional two (2) year period, by letter, on file.

Vendors Recommended for Contract Extension: One (1)

C. Borders-Byrd, CPA, LLC M/WBE

Cost Savings: No y

Justification: It is considered to be in the best interest of the District to extend this contract for an additional two (2) year period, to benefit from fixed prices and continuity of service. Staff has indicated satisfactory performance from the vendor and recommends extension. This extension is based on the terms, conditions and pricing contained in the original contract approved by the School Board.