

MEMORANDUM

April 11, 2014
M0180-BSM
BSM/995-2414

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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 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 contracts. 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. 051-LL08	CHARTER-BUS SERVICES – IN AND OUT OF COUNTY	\$300,000	04/18/14 – 04/17/15
2. 071-LL04	INFORMATION TECHNOLOGY CONSULTANTS	\$3,485,638	05/16/14 – 05/15/15
3. 041-LL06	FENCE-LINE AND LOT MAINTENANCE, NORTH AND SOUTH OF FLAGLER STREET	\$16,622	06/15/14 – 09/14/14 ✓
4. 018-KK06	DEMOLITION OF PORTABLE CLASSROOMS AND SITE RESTORATION	\$3,000,000	06/16/14 – 06/15/15
5. 002-JJ11	SECURITY ALARM PARTS AND SUPPLIES	\$13,674	06/17/14 – 09/16/14 ✓
6. 014-LL09	MAINTENANCE INSPECTION DEFICIENCY REPAIRS AND RENOVATIONS (REBID)	\$2,386,374	06/17/14 – 12/16/15
7. 049-NN08	AIR CONDITIONERS, WINDOW AND WALL	\$913,050	06/19/14 – 06/18/15
8. 054-LL04	COMPUTER EQUIPMENT SERVICE AND REPAIR (ON-SITE)	\$97,552	07/01/14 – 06/30/15

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9. 041-NN10	MANAGER TO SUPERVISE AND FACILITATE CHALLENGE ROPES COURSE AT RUTH OWENS KRUSE EDUCATIONAL CENTER	\$48,600	07/01/14 – 06/30/15
10. 060-MM06	ELEVATOR-SERVICE CONTRACT	\$600,000	08/01/14 – 07/31/15
11. 070-LL04	IT HARDWARE	\$18,418,188	10/01/14 – 09/30/15

REVIEWED:  5/15/14
School Board Attorney

APPROVED:  (M7)
Alberto M. Carvalho
Superintendent of Schools

BSM/aay

CONTRACT EXTENSION SUMMARY

Contract No.: 018-KK06

Contract Title: DEMOLITION OF PORTABLE CLASSROOMS AND SITE RESTORATION

Board Meeting Date: June 16, 2010 – Agenda Item F-60

Purpose of Contract: The purpose of this contract is to establish a list of preapproved vendors, to furnish all labor, supervision, equipment and materials necessary, to demolish portable classrooms at Miami-Dade County Public Schools campuses and restore the site to green space, for the Office of School Facilities.

Initial Award Amount: \$5,200,000

Initial Contract Award Period and Extension: June 16, 2010 – June 15, 2012

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: \$3,000,000

Current Extension Period: June 16, 2013 – June 15, 2014

Recommended Extension Award Amount: \$3,000,000

Recommended Extension Period: June 16, 2014 – June 15, 2015

This is the third 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: Twelve (12)

AJIL Construction, Inc.

BDI Construction Company - M/WBE

Crisscross Concrete Cutting & Drilling, Inc. - M/WBE

Darcon Group Corporation

D2 Construction, Inc. - M/WBE, SBE, MBE

G.E.C. Associates, Inc.

G-Four Group, Inc. - M/WBE, SBE, MBE

JHC Contractors, Inc. - M/WBE, SBE, MBE

Metro Contractors, Inc. - M/WBE

RicMon Group, LLC

The BG Group, LLC

Top Crafts, Inc.

Cost Savings: No \surd

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 February 2014, indicated an increase of 0.1% with an annual index increase of 1.1%. 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: Inasmuch as the School Boards of Broward and Palm Beach Counties do not have contracts for these services, benchmarking cannot be conducted.