

MEMORANDUM

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

RECEIVED  
 DISTRICT DIRECTOR  
 APR 11 2014 9:28

TO: Mr. Alberto M. Carvalho, Superintendent of Schools

THROUGH: Richard H. Hinds, Chief Financial Officer *[Signature]*

FROM: Barry S. Meltz, District Director  
 Procurement Management Services *[Signature]*

**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

*4/14*  
 911.17 14-577

Mr. Alberto M. Carvalho  
Superintendent of Schools  
April 11, 2014  
Page 2

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.: 041-LL06

Contract Title: FENCE-LINE AND LOT MAINTENANCE, NORTH AND SOUTH OF FLAGLER STREET

Board Meeting Date: June 15, 2011 – Agenda Item F-62

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, quantities, as may be required, of fence-line and lot maintenance, tractor mowing, mechanical clearing and collection, removal and proper disposal of bulk trash and debris, as needed, for Miami-Dade County Public Schools facilities, sites and locations.

Initial Award Amount: \$586,776

Initial Contract Award Period and Extension: June 15, 2011 – June 14, 2012  
One (1) year, with an option to extend for two (2) 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: \$50,000

Current Extension Period: June 15, 2013 – June 14, 2014

Recommended Extension Award Amount: \$16,622

Recommended Extension Period: June 15, 2014 – September 12, 2014  
This is the final extension of the contract. The awardee has agreed to extend for an additional ninety (90) day period, by letter, on file.

Vendors Recommended for Contract Extension: One (1)

Florida Garden Center Corporation

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 vendor and recommends extension. This extension is based on the terms, conditions and pricing contained in the original contract approved by the School Board.