

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.: 060-MM06

Contract Title: ELEVATOR-SERVICE CONTRACT

Board Meeting Date: August 1, 2012 – Agenda Item F-61

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, the inspection, maintenance and repair of elevators, and/or dumbwaiters, located in Miami-Dade County Public Schools, for Maintenance Operations.

Initial Award Amount: \$600,000

Initial Contract Award Period and Extension: August 1, 2012 – July 31, 2013
One (1) year, with an option to extend for four (4) 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: \$565,377

Current Extension Period: August 1, 2013 – July 31, 2014

Recommended Extension Award Amount: \$600,000

Recommended Extension Period: August 1, 2014 – July 31, 2015
This is the second extension of the contract. The awardee has agreed to extend for an additional one (1) year period, by letter, on file.

Vendors Recommended for Contract Extension: One (1)

Xpert Elevator Services, Inc. – SBE

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 February 2014, indicated an increase of 0.1% with an annual index increase of 1.1%. 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.

Benchmark: Benchmarking was conducted against The School Board of Sarasota, Florida, and the District's prices were found to be 48.5% lower.