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:

CONTRACT NO.	CONTRACT TITLE	AWARD AMOUNT	EXTENSION PERIOD
1. 048-NN05	ART AND SPECIALTY PAPER	\$330,000	06/19/14 - 06/18/15
2. 066-LL05	PAPER, LASER-PRINTER ROLLS (ITS)	\$91,440	07/02/14 - 07/01/15
3. 069-LL06	FERTILIZER, SPECIAL MIX	\$16,852	08/03/14 - 11/02/14
4. 065-KK09	BLEACHERS REPAIR AND REPLACEMENT	\$300,000	10/19/14 - 10/18/15

REVIEWED:

School Board Attorney

Alberto M. Carvalho Superintendent of Schools

CONTRACT EXTENSION SUMMARY

Contract No.:

065-KK09

Contract Title:

BLEACHERS REPAIR AND REPLACEMENT

Board Meeting Date: October 19, 2011 – Agenda Item F-61

Purpose of Contract: The purpose of this contract is to establish a list of vendors, to furnish all labor, supervision, equipment and materials necessary, to repair and replace bleacher systems and related items, at various Miami-Dade County Public Schools

facilities, for Maintenance Operations.

Initial Award Amount: \$500,000

Initial Contract Award Period and Extension:

October 19, 2011 – October 18, 2014

Three (3) years, 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: N/A

Current Extension Period:

N/A

Recommended Extension Award Amount: \$300,000

Recommended Extension Period: October 19, 2014 – October 18, 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: Two (2)

Miami Grandstand Entertainment Corp.

SSE and Associates, 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 March 2014, indicated an increase of 0.2% with an annual index increase of 1.5%. 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:

Attempts were made to benchmark against the School Boards of Broward and Palm Beach Counties, however, the terms and conditions are not similar, therefore, benchmarking could not be performed.