

MEMORANDUM

October 13, 2014
M0227-MYT
MYT/995-1434

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

THROUGH: Judith M. Marte, Chief Financial Officer

FROM: Melody Y. Thelwell, Chief Procurement Officer
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. All listed contract extensions have a negotiated savings and/or a contract reduction, unless otherwise noted under each item. 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. 080-NN10	INSPECTION/ADMINISTRATIVE SERVICES FOR ELEVATORS AND WHEELCHAIR LIFTS (REBID)	\$28,750	10/01/14 – 12/31/14
2. 043-KK10	APPLICANT FOR THE ADMINISTRATION OF BLOOD COLLECTION DRIVE PROGRAM	N/A	10/01/14 – 06/30/15

(This contract service will be rebid in 2015, prior to the expiration of the extension on June 30, 2015)

3. 058-NN10	TITLE I EQUITABLE SUPPLEMENTARY EDUCATIONAL SERVICES (ESES) FOR NON-PUBLIC SCHOOL STUDENTS AND SUBJECT TO THEIR SELECTION BY A PARTICIPATING NON-PUBLIC SCHOOL	\$3,200,000	10/01/14 – 09/30/15
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(This contract provides supplementary educational services for students in reading, math and/or science for non-public schools, as required by Title I Federal Legislation)

4. 035-MM05	FIRST-AID SUPPLIES	\$80,816	10/10/14 – 06/30/15
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(This contract has been reduced by \$5,954,015, to reflect the true expenditures for these services)

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<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
5. 046-MM03	WATER-BASED, FIRE-PROTECTION SYSTEMS INSPECTION, MAINTENANCE AND SERVICES CONTRACT	\$1,500,000	10/12/14 – 06/30/15

(This contract service will be rebid in 2015, prior to the expiration of this extension on June 30, 2015)

6. 092-NN03	FRESH PRODUCE	\$15,500,000	10/18/14 – 06/30/15
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(This contract service will be rebid in 2015, prior to the expiration of this extension on June 30, 2015)

7. 065-KK09	BLEACHERS, REPAIR AND REPLACEMENT	\$300,000	10/19/14 – 10/18/15
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This extension was previously approved on May 16, 2014, however, an additional vendor is being added due to the fact that the vendor missed the original deadline for submission of his documents.

REVIEWED:  10/13/14
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

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CONTRACT EXTENSION SUMMARY

Contract No.: 043-KK10

Contract Title: APPLICANT FOR THE ADMINISTRATION OF BLOOD COLLECTION DRIVE PROGRAM

Board Meeting Date: October 13, 2010 – Agenda Item E-144

Purpose of Contract: The purpose of this contract is to designate a blood center to collect blood donations from students and staff at Miami-Dade County Public Schools locations.

Initial Award Amount: N/A

Initial Contract Award Period and Extension: October 13, 2010 – September 30, 2013
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: October 1, 2013 – September 30, 2014

Recommended Extension Award Amount: N/A

Recommended Extension Period: October 1, 2014 – June 30, 2015
This is the final extension of the contract. The awardee has agreed to extend for an additional nine (9) month period, by letter, on file.

Vendors Recommended for Contract Extension: One (1)

One Blood, Inc.

Cost Savings: No

Justification: It is considered to be in the best interest of the District to extend this contract for an additional nine (9) month period, to benefit from 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.