


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

MYT/aay

**CONTRACT EXTENSION SUMMARY**

Contract No.: 046-MM03

Contract Title: WATER-BASED, FIRE-PROTECTION SYSTEMS INSPECTION,  
MAINTENANCE AND SERVICES CONTRACT

Board Meeting Date: September 5, 2012 – Agenda Item E-141

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, all necessary labor, transportation, material and equipment, to test, service, inspect, repair, correct and maintain, water-based, fire-protection systems, located in Miami-Dade County Public Schools, from vendors who possess, at the time of award, a valid Miami-Dade County Public Schools Contractor Prequalification Certification.

Initial Award Amount: \$2,500,000

Initial Contract Award Period and Extension: October 12, 2012 – October 11, 2014  
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: N/A

Current Extension Period: N/A

Recommended Extension Award Amount: \$1,500,000

Recommended Extension Period: October 12, 2014 – June 30, 2015  
This is the first extension of the contract. The awardee has agreed to extend for an additional eight and a half (8-1/2) month period, by letter, on file.

Vendors Recommended for Contract Extension: One (1)

Bass United Fire & Security Systems, Inc.

Cost Savings: Yes  Overall contract amount has been decreased by \$1,000,000, to reflect the true expenditures of this service.

Justification: It is considered to be in the best interest of the District to extend this contract for an additional eight and a half (8-1/2) month period, to benefit from fixed prices and continuity of service, inasmuch as the Consumer Price Index (CPI), as of August 2014, has indicated an increase of 0.2% with an annual index increase of 1.7%. 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: Inasmuch as the contract awarded by the School Boards of Broward and Palm Beach Counties, however, the terms and conditions are not similar, so benchmarking could not be performed.