

MEMORANDUM

November 19, 2014

M0210-MYT

MYT/995-1434

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

THROUGH: Judith M. Marte, Chief Financial Officer *J. Marte*

FROM: Melody Y. Thelwell, Chief Procurement Officer *M. Thelwell*  
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>
010-KK11	FIRE-SUPPRESSION SYSTEMS SERVICES CONTRACT	\$100,000	11/17/14 – 02/16/15
081-JJ09	MAINTENANCE AND REPAIR OPERATIONS (MRO) PRODUCTS	955,743	11/17/14 – 02/16/15
050-MM09	SURVEILLANCE SYSTEMS, CCTV, CAMERAS, DVRs AND PERIPHERALS (SUPPLY ONLY)	\$44,370	11/21/14 – 02/20/15

2014/11/19 10:11 AM  
 2014/11/19 10:11 AM

REVIEWED: *[Signature]* 12/3/14  
School Board Attorney

APPROVED: *[Signature]*  
Alberto M. Carvalho  
Superintendent of Schools

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## CONTRACT EXTENSION SUMMARY

Contract No.: 081-JJ09

Contract Title: MAINTENANCE AND REPAIR OPERATIONS (MRO) PRODUCTS  
(PREQUALIFICATION OF BIDDERS)

Board Meeting Date: November 17, 2009 – Agenda Item F-60

Purpose of Contract: The purpose of this contract is to establish a list of preapproved distributors and manufacturers, to purchase, Maintenance and Repair Operations (MRO) materials, equipment, supplies, parts, and tools, for Maintenance Operations, and to replenish Maintenance Materials Management (MMM) and Stores and Mail Distribution (S&MD) inventory warehouses.

Initial Award Amount: \$19,500,000

Initial Contract Award Period and Extension: November 17, 2009 – November 16, 2011  
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: \$5,812,043

Current Extension Period: November 17, 2013 – November 16, 2014

Recommended Extension Award Amount: \$955,743

Recommended Extension Period: November 17, 2014 – February 16, 2015  
This is the final extension of the contract. The awardees have agreed to extend for an additional ninety (90) day period, by letter, on file.

Vendors Recommended for Contract Extension: Twenty-five (25)

A Affordable Carpet & Maintenance, Inc. M/WBE/SBE  
Quigar Electric, d.b.a. Ace Pump and Supply Bee Electric Motor Repair  
American Backflow Products Company  
Amion Enterprises Int'l Corp. M/WBE/SBE/MBE  
Barbizon Delta Corp., d.b.a. Barbizon Lighting Company  
Berry's Paint, Wallpaper & Flooring, Inc.  
Continental Flooring Company  
Dade Restaurant Repair Shop, Inc.  
Douglas Equipment Company  
Kaman Industrial Technologies, Corp., d.b.a. Florida Bearings  
Florida Hardware, LLC  
Gard Distributing Co.  
Gold Coast Crane Service, Inc.  
W.W. Grainger, Inc.  
Graybar Electric Company, Inc.

Interface Americas, Inc.  
Jobbers Equipment Warehouse, Inc.  
Lawson Products, Inc.  
Lehman Pipe and Plumbing Supply, Inc.  
Lion Plumbing Supply, Inc.  
McKinsey Steel & Supply of Florida, Inc.  
Neff Rental, LLC  
IDSC Holdings, LLC, d.b.a. Snap on Industrial, a Division of IDSC  
South Dade Electrical Supply, Inc.

Cost Savings: Yes  The reduction in the recommended extension award, in the amount of \$995,743, compared to the original award, reflects actual expenditures.

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