

MEMORANDUM

April 15, 2015  
M0275-MYT  
MYT/995-1434

2015 MAY -8 AM 11:12

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

FINANCIAL SERVICES  
MAY 14 01:30

SUBJECT: SUPERINTENDENT'S EXTENSION OF CONTRACTS

The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by School 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:

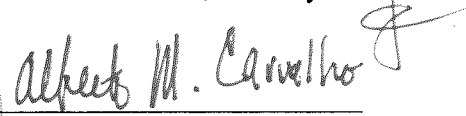
<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
023-NN05	MARCHING BAND UNIFORMS	\$100,000	02/14/15 – 02/13/17
(This extension was previously approved on February 6, 2015. However, two (2) vendors missed the original deadline for submission of their documents, hence the late request for their inclusion.)			
071-NN03	DELIVERY OF PREPARED SUMMER SNACKS AND LUNCHESES	\$217,462	05/07/15 – 05/06/16
021-PP06	EMERGENCY CLEANUP AND RESTORATION SERVICES	\$200,000	05/07/15 – 05/06/16
026-PP06	EMERGENCY DEBRIS AND HAZARDOUS TREE REMOVAL	N/A	05/07/15 – 05/06/16
046-NN09	RESTROOM PANELS, SUPPLY AND INSTALL	\$250,430	05/07/15 – 05/06/16
038-PP09	GREASE TRAP, SEPTIC TANK AND STORM-DRAIN PUMP-OUT AND REPAIR SERVICES	\$62,700	05/07/15 – 05/06/16

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<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
033-NN04	E10 AND DIESEL NO. 2 FUEL, NORTH AND SOUTH OF FLAGLER STREET – TRANSPORT DELIVERY	\$10,756,000	05/08/15 – 05/07/16
015-MM03	FOODSERVICE, LARGE EQUIPMENT	\$1,526,260	05/08/15 – 05/07/16
021-LL10	BAD CHECK COLLECTION SERVICES (REBID)	N/A	05/11/15 – 05/10/16
037-LL01	WASTEWATER-TREATMENT FACILITIES/OPERATE AND MAINTAIN	\$92,070	05/12/15 – 05/11/16
021-MM03	SANITATION AND CLEANING- SUPPLY PROGRAM	\$430,465	05/14/15 – 05/13/16

REVIEWED:  5/7/15  
School Board Attorney

APPROVED:   
Alberto M. Carvalho  
Superintendent of Schools

MYT:aay

## CONTRACT EXTENSION SUMMARY

Contract No.: 023-NN05

Contract Title: MARCHING BAND UNIFORMS

Board Meeting Date: February 13, 2013 – Agenda Item E-143

Purpose of Contract: The purpose of this contract is to establish a list of prequalified vendors, to furnish all labor, supervision, equipment and materials necessary, for the purchase of marching band uniforms, for various Miami-Dade County public schools.

Initial Award Amount: \$300,000

Initial Contract Award Period and Extension: February 14, 2013 – February 13, 2015  
Two (2) years, with an option to extend for one (1) additional two (2) year period 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: \$100,000

Recommended Extension Period: February 14, 2015 – February 13, 2017  
This is the first extension of the contract. The awardees have agreed to extend for an additional two (2) year period, by letter, on file.

Vendors Recommended for Contract Extension: Four (4)

Ictus Limited, Inc.

Stanbury Uniforms, Inc. **(Added)**

Demoulin Brothers & Co.

Cost Savings: No √

Justification: It is considered to be in the best interest of the District to extend this contract for an additional two (2) year period, to benefit from continuity of service, inasmuch as the Consumer Price Index (CPI), as of February 2015, indicated an increase of 0.2%. 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, so benchmarking could not be performed.

There are currently no registered SBE/MBE vendors for this category.