

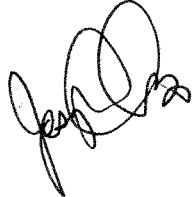
MEMORANDUM

2008 SEP 23 PM 1:09

September 19, 2008  
M012-JAG  
JAG/995-2414

TO: Alberto M. Carvalho, Superintendent of Schools

THROUGH: Ofelia San Pedro, Deputy Superintendent

FROM: Joseph A. Gomez, Assistant Superintendent  
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 Rule 6Gx13- 3C-1.11, Bidding Process. It is requested that you review and approve the extensions listed below:

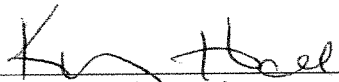
<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
1. 048-GG07	ORIGINAL EQUIPMENT MANUFACTURER'S (OEM) REPLACEMENT PARTS AND SERVICE	\$1,133,734	10/01/08 – 09/30/09
2. 058-DD01	ARMED AND UNARMED SECURITY GUARDS	\$736,593	11/30/08 – 02/28/09
3. 007-FF02	DIPLOMAS	\$349,641.60	12/01/08 – 11/30/09
4. 094-GG06	AIR CONDITIONERS, WINDOW AND WALL	\$1,205,025	12/19/08 – 12/18/09
5. 099-GG06	SPRINKLERS, LAWN AND TURF	\$51,460	12/19/08 – 12/18/09
6. 118-FF04	COMPUTER EQUIPMENT SERVICE & REPAIR (ON SITE)	\$107,283	07/01/09 – 06/30/10

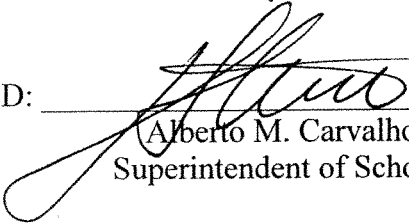
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SUPERINTENDENT'S OFFICE

Alberto M. Carvalho  
September 19, 2008  
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<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
7. 127-FF01	AUDITORIUM SEATING	N/A	10/11/08 – 10/10/09

REVIEWED:   
School Board Attorney

APPROVED:   
Alberto M. Carvalho  
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

## CONTRACT EXTENSION SUMMARY

Contract No.: 007-FF02

Contract Title: DIPLOMAS

Extension Award Amount: \$349,641.60

Extension Period: December 1, 2008 – November 30, 2009

Purpose of Contract: The purpose of this contract is to purchase, quantities, as may be required, of diplomas, for various schools.

Original Award Period: November 16, 2005 – November 30, 2007

Terms of Contract Award and Extension: 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.

Previous Extension Period: December 1, 2007 – November 30, 2008

Previous Extension Amount: \$317,856

Vendors Recommended for Contract Extension: One (1)

Herff Jones Company

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. Staff has indicated satisfactory performance from the vendor and recommends extension. This is the second extension and fourth year of the contract. The awardee has agreed to extend for an additional one year period, by letter, on file.