

MEMORANDUM

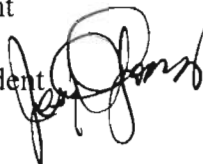
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June 24, 2008  
 M107-JAG  
 JAG/995-2414

TO: Rudolph F. Crew, Ed.D., 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 DATE</u>
1. 044-EE10	RESPIRATORY THERAPY, REGISTERED NURSING, AND LICENSED PRACTICAL NURSING SERVICES	\$1,350,000	07/01/08 – 09/30/08
2. 078-FF10	COST RECOVERY AGENT MEDICAID FEE-FOR-SERVICE	\$300,000	07/01/08 – 06/30/09
3. 028-GG10	OUTSIDE AGENCIES QUALIFIED TO OPERATE ALTERNATIVE EDUCATION PROGRAMS FOR M-DCPS AT-RISK STUDENTS	\$6,763,467.85	07/01/08 – 06/30/09
4. 056-GG10	SUPPORTED EMPLOYMENT SERVICES FOR THE EDUCATION OF STUDENTS WITH DISABILITIES	\$320,000	07/01/08 – 06/30/09
5. 067-EE01	METAL-DETECTION PROGRAM	\$178,400	07/13/08 – 07/12/09
6. 083-FF02	VACUUM CLEANERS	\$90,660.35	09/13/08 – 09/12/09
7. 049-EE03	BAKERY ITEMS	\$3,470,400	06/29/08 – 07/04/09

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 SUPERINTENDENT'S OFFICE

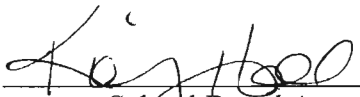
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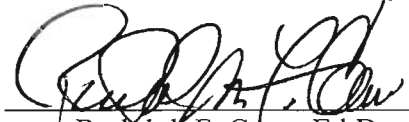
<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION DATE</u>
8. 067-FF03	SPECIALTY BAKERY ITEMS	\$1,584,000	06/28/08 – 06/26/09
9. 007-GG03	CAFETERIA PACKAGING AND PLASTIC SUPPLIES	\$447,592.13	06/28/08 – 12/24/09
10. 039-GG03	PROCESSING OF USDA DONATED COMMODITIES	\$3,445,649.12	07/01/08 – 06/30/09

**REVISION OF SUPERINTENDENT'S EXTENSION OF CONTRACTS**

Inasmuch as RFP No. 069-HH10 is recommended for rejection at the July 15, 2008, meeting, the awarded amount for 080-FF10 is being revised to include additional psychiatric services required by the District.

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION DATE</u>
11. 080-FF10	PSYCHIATRIC CONSULTATION SERVICES FOR UP TO 27 PROGRAMS WITH SELF-CONTAINED CLASSES FOR SEVERELY EMOTIONALLY DISTURBED STUDENTS	\$240,000	07/01/08 – 06/30/09

REVIEWED:   
School Board Attorney

APPROVED:   
Rudolph F. Crew, Ed.D.  
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

## CONTRACT EXTENSION SUMMARY

Contract No.: 007-GG03

Contract Title: CAFETERIA PACKAGING AND PLASTIC SUPPLIES

Extension Award Amount: \$447,592.13

Extension Date: June 28, 2008 – December 24, 2009

Purpose of Contract: The purpose of this contract is to provide, at firm unit prices, quantities, as may be required, of cafeteria packaging and plastic supplies, for use in the Food Service Program of the Department of Food and Nutrition.

Original Award Date: March 14, 2007 – June 30, 2007

Terms of Contract Award and Extension: Three (3) months, with an option to extend for three (3) additional one (1) year periods and, if needed, an additional one-hundred eighty (180) days beyond the expiration date.

Previous Extension Date: July 01, 2007 – June 27, 2008

Previous Extension Amount: \$4,642,350

Vendors Recommended for Contract Extension: Four (4)

A.G.E. Paper and Aluminum Products  
Serv-Pak Corporation  
Shore Distribution Resources, Inc.  
Wallace Packaging, LLC

Justification: It is considered to be in the best interest of the District to extend this contract for a one-hundred eighty (180) day extension period, in order to benefit from continuity of service, as well as from firm, fixed prices. The awarded vendors have agreed to maintain prices at last year's levels, although there has been significant rising costs according to the U.S. Government's Producer Price Index (PPI). Staff has indicated satisfactory performance from the vendors and recommends extension. The awardees have agreed to extend for an additional six (6) month period, by letter, on file.