


MEMORANDUM

September 26, 2007
M0026-JAG
JAG/995-2414

TO: Dr. Rudolph F. Crew, 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:

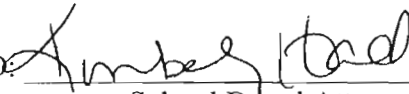
<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION DATE</u>
1. 004-FF07	FUEL-STORAGE TANKS AND MONITORING SYSTEMS	\$230,552.00	10/01/07 – 09/30/08
2. 116-FF06	PAINTING AND INCIDENTAL WORK	\$394,760.00	10/11/07 – 10/10/08
3. 062-EE09	LIFT-STATION REPAIR	\$177,681.90	10/19/07 – 10/18/08
4. 135-FF07	VEHICLE TOWING	\$142,200.00	11/01/07 – 10/31/08
5. 015-FF02M/WBE	FLOOR FINISH	\$872,589.73	11/17/07 – 11/16/09
6. 007-FF02	DIPLOMAS	\$317,856.00	12/01/07 – 11/30/08
7. 009-FF10	DELIVERY OF TESTING MATERIALS	\$185,428.57	12/01/07 – 11/30/08
8. 023-EE10	MAIL-SORTING SERVICES	N/A	01/01/08 – 12/31/08

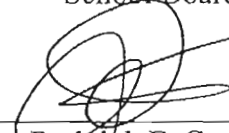
2007 OCT -2 AM 9:03
SUPERINTENDENT'S OFFICE

DEPUTY SUPERINTENDENT
BUSINESS OPERATIONS,
FINANCE AND CONSTRUCTION
2007 SEP 27 PM 3:41

Dr. Rudolph F. Crew
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9. 002-GG07 DISPOSAL OF HAZARDOUS/ \$43,946.10 01/01/08 – 12/31/08
NON-HAZARDOUS WASTE, AND
PHOTO WASTE AND CHEMICALS

REVIEWED: 
School Board Attorney

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

JAG/ae

cc: Ms. Joanne Koski

Carolyn Spaht
Chief of Staff
(Designee)

CONTRACT EXTENSION SUMMARY

Contract No.: 009-FF10

Contract Title: Delivery of Testing Materials

Extension Award Amount: \$ 185,428.57

Extension Date: December 1, 2007 – November 30, 2008

Purpose of Contract: The purpose of this contract is to purchase services for delivery and pickup of testing materials for all school locations.

Original Award Date: November 16, 2005

Terms of Contract **Award** and Extension: **Two years**, with an option to extend for two(2) additional one-year periods and, if needed, an additional ninety (90) days beyond the expiration date.

Previous Extension Date: N/A

Previous Extension Amount: \$ N/A

Vendors Recommended for Contract Extension: Comet Courier Corp..

Justification: It is considered to be in the best interest of the District to extend this contract for an additional year to maintain favorable fixed pricing. This bid provides fixed hourly prices and mileage rates to deliver and pickup state mandated testing materials to all school sites. The staff has indicated satisfaction with the vendor and recommends extension of the contract. The consumer price index for all items has increased 2.4 % during the past 12 months. Additionally Petroleum-based energy costs increased at a 36.9 percent annual rate. This is the first extension and third year of the contract. The awardee has agreed to extend for an additional one (1) year extension period, by letter, on file.