

MEMORANDUM

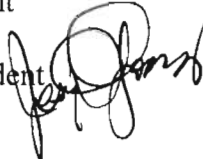
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June 24, 2008
 M107-JAG
 JAG/995-2414

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

2008 JUN 25 PM 12:37
 SUPERINTENDENT'S OFFICE

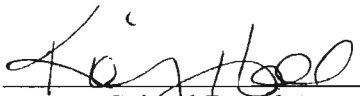
Rudolph F. Crew, Ed.D.
June 24, 2008
Page 2

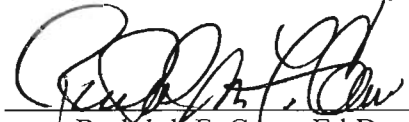
<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION DATE</u>
8. 067-FF03	SPECIALTY BAKERY ITEMS	\$1,584,000	06/28/08 – 06/26/09
9. 007-GG03	CAFETERIA PACKAGING AND PLASTIC SUPPLIES	\$447,592.13	06/28/08 – 12/24/09
10. 039-GG03	PROCESSING OF USDA DONATED COMMODITIES	\$3,445,649.12	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.: 044-EE10

Contract Title: RESPIRATORY THERAPY, REGISTERED NURSING, AND
LICENSED PRACTICAL NURSING SERVICES

Extension Award Amount: \$1,350,000

Extension Date: July 1, 2008 – September 30, 2008

Purpose of Contract: The purpose of this contract is to provide respiratory therapy, registered nursing and licensed practical nursing services, to continue the education of students with disabilities for whom such services have been identified as necessary, to access and benefit from school-based education, for the Division of Exceptional Student Education.

Original Award Date: July 1, 2005 – June 30, 2006

Terms of Contract Award and Extension: One (1) year, with an option to extend for two (2) additional one (1) year periods and, if needed, an additional ninety (90) days beyond the expiration date.

Previous Extension Date: July 1, 2007 – June 30, 2008

Previous Extension Amount: \$3,700,000

Vendors Recommended for Contract Extension: One (1)

Maxim Healthcare Services, Inc.

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 continuity of service. The awardee has agreed to extend for an additional ninety (90) day period, by letter, on file.