

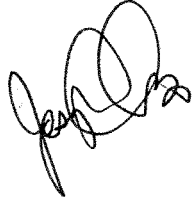
MEMORANDUM

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:

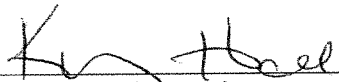
<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
1. 048-GG07	ORIGINAL EQUIPMENT MANUFACTURER'S (OEM) REPLACEMENT PARTS AND SERVICE	\$1,133,734	10/01/08 – 09/30/09
2. 058-DD01	ARMED AND UNARMED SECURITY GUARDS	\$736,593	11/30/08 – 02/28/09
3. 007-FF02	DIPLOMAS	\$349,641.60	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

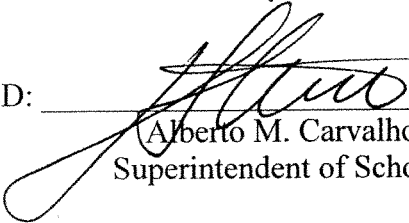
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SUPERINTENDENT'S OFFICE

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.: 058-DD01

Contract Title: ARMED AND UNARMED SECURITY GUARDS

Extension Award Amount: \$736,593

Extension Period: November 30, 2008 – February 28, 2009

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, armed and unarmed security-guard services, for various school locations.

Original Award Period: November 30, 2004 – November 29, 2006

Terms of Contract Award and Extension: Two (2) years, 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 Period: November 30, 2007 – November 29, 2008

Previous Extension Amount: \$5,555,336.71

Vendors Recommended for Contract Extension: Two (2)
Bayus Security Service, Inc.
Vanguard Security, Inc.

Justification: It is considered to be in the best interest of the District to extend this contract for an additional ninety (90) days, to benefit from fixed prices and continuity of service. Staff has indicated satisfactory performance from the vendors and recommends extension. The awardees have agreed to extend for an additional ninety (90) day period, by letter, on file.