

MEMORANDUM

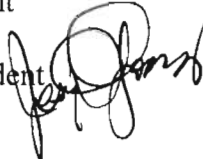
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June 24, 2008
 M107-JAG
 JAG/995-2414

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

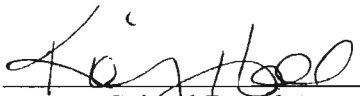
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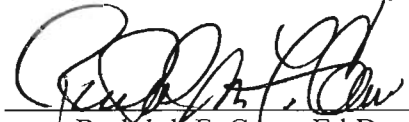
| <u>CONTRACT NO.</u> | <u>CONTRACT TITLE</u> | <u>AWARD AMOUNT</u> | <u>EXTENSION DATE</u> |
|---------------------|--|---------------------|-----------------------|
| 8. 067-FF03 | SPECIALTY BAKERY ITEMS | \$1,584,000 | 06/28/08 – 06/26/09 |
| 9. 007-GG03 | CAFETERIA PACKAGING AND PLASTIC SUPPLIES | \$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.: 067-FF03

Contract Title: SPECIALTY BAKERY ITEMS

Extension Award Amount: \$1,584,000

Extension Date: June 28, 2008 – June 26, 2009

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

Original Award Date: August 2, 2006 – June 30, 2007

Terms of Contract Award and Extension: Ten (10) 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 14, 2007 – June 27, 2008

Previous Extension Amount: \$1,216,285.71

Vendors Recommended for Contract Extension: Four (4)

Hot Pie, Inc.
Oralva International Group, Corp.
The Outrageous Bagel Company
The Bagel Express International

Justification: It is considered to be in the best interest of the District to extend this contract for an additional one (1) year period, in order to benefit from continuity of service, as well as from firm, fixed prices. Although there have been significant rising costs according to the U.S. Government's Producer Price Index (PPI), the awarded vendors have agreed to maintain prices at last year's levels. Staff has indicated satisfactory performance from the vendors and recommends extension. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.