

CONTRACT EXTENSION SUMMARY

Contract No.: 074-FF04

Contract Title: PRINTER CONSUMABLES (OEM)

Extension Award Amount: \$2,409,450.12

Extension Date: January 1, 2008 – December 31, 2008

Purpose of Contract: The purpose of this contract is to provide approved vendors, to purchase OEM printer consumables, for various locations. The items on this bid will be posted on the District's Shopping cart, for use by schools and departments to maintain competitive prices.

Original Award Date: August 2, 2006

Terms of Contract Award and Extension: August 2, 2006, through December 31, 2007, with an option to extend for three (3) additional one (1) year periods and, if needed, ninety (90) days beyond the expiration date.

Previous Extension Date: N/A

Previous Extension Amount: N/A

Vendors Recommended for Contract Extension: Six (6)

Best Computer Supplies, Inc.
Prosys Information Systems, Inc.
United Data Technologies, Inc.
Miami Data Products, Inc.
Voltexx, Inc.
Monarch Electronics, Inc.

Justification: It is considered to be in the best interest of the District to extend this contract for an additional one (1) year period, to provide continuity of service. As the need arises, quotations will be solicited at six-month intervals from the awarded vendors, for requests exceeding \$6,000. This process assures the District is obtaining competitive pricing. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.