

MEMORANDUM

DEPUTY SUPERINTENDENT
BUSINESS, OPERATIONS,
FINANCE AND CONSTRUCTION

2008 JUL 21 PM 3:39

July 22, 2008
M001-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:

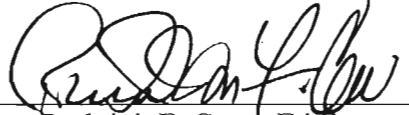
<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
1. 110-FF09	ELECTRICAL SERVICES: REPAIR, REPLACEMENT, SUPPLY AND INSTALL	\$2,200,000	08/02/2008 – 08/01/2009
2. 111-FF09	MISCELLANEOUS CARPENTRY, PLUMBING, STRUCTURAL AND GENERAL REPAIRS	\$2,000,000	08/02/2008 – 08/01/2009
3. 096-GG09	MAINTENANCE INSPECTION DEFICIENCIES REPAIRS AND RENOVATION	N/A	08/01/2008 – 07/31/2009
4. 062-GG11	SECURITY SYSTEMS – FURNISH AND INSTALL	\$5,491,331.14	08/01/2008 – 07/31/2009
5. 089-GG07	SCHOOL-BUS ROUTES FOR PRIVATE SCHOOL-BUS COMPANIES	\$2,819,542.04	08/01/2008 – 07/31/2009
6. 068-GG06	TREE, PALM AND SHRUB PRUNING/ REMOVAL	\$304,330	09/05/2008 – 09/04/2009

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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 PERIOD</u>
7. 079-GG06	STAGE CURTAINS: REPAIR, REPLACEMENT, SUPPLY AND/OR INSTALL	\$94,776	09/05/2008 – 09/04/2009

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.: 079-GG06

Contract Title: STAGE CURTAINS: REPAIR, REPLACEMENT, SUPPLY AND/OR INSTALL

Extension Award Amount: \$94,776

Extension Period: September 5, 2008 – September 4, 2009

Purpose of Contract: The purpose of this contract is to pre-qualify vendors for the removal and installation of stage curtains and curtain tracks, for Maintenance Operations.

Original Award Period: September 5, 2007 – September 4, 2008

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 Period: N/A

Previous Extension Amount: N/A

Vendors Recommended for Contract Extension: Four (4)

Americana, Inc.

InterAmerica Stage, Inc.

Heritage Product Resources, Inc.

Scenicworks, 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. This contract establishes pre-qualified vendors, who respond to requests for quotes, for stage curtains. Staff has indicated satisfactory performance from the vendors and recommends extension. This is the first extension and second year of the contract. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.