MEMORANDUM

DEPUTY SUPERINTENDENT BUSINESS, OPERATIONS, FINANCE AND GONSTRUCTION

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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

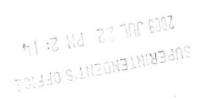
Procurement Management Services

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>CC</u> | NTRACT NO | O. <u>CONTRACT TITLE</u> | <u>AWARD</u> <u>AMOUNT</u> | EXTENSION PERIOD |
|-----------|-----------|---|-------------------------------|-------------------------|
| 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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| CONTRACT NO. | CONTRACT TITLE | <u>AWARD</u> <u>AMOUNT</u> | EXTENSION PERIOD |
|--------------|--|-------------------------------|-------------------------|
| 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.: 096-GG09

Contract Title: MAINTENANCE INSPECTION DEFICIENCIES REPAIRS AND

RENOVATION

Extension Award Amount: N/A

Extension Period: August 1, 2008 – July 31, 2009

Purpose of Contract: The purpose of this contract is to establish a contract with an approved

pool of general and building contractors, to furnish, at firm-fixed hourly labor rates and percentage markup on materials cost, all labor, supervision, equipment and materials necessary, to provide service addressing health and safety-to-life deficiencies, and miscellaneous

building repair/renovation work, for Maintenance Operations.

Original Award Period: August 1, 2007 – July 31, 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: None

Previous Extension Amount: N/A

Vendors Recommended for Contract Extension: Sixteen (16)

Amoa Construction & Development Corporation Innovative Trade Solutions, Inc.

Ace Construction, LLC

BDI Construction

Bejar Construction, Inc.

Kasas Construction, Inc.

Leadex Corporation

Mexal Corporation

BMA Construction, Inc. Stobs Bros. Construction Company

CS Bensch, Inc. T & G Constructors

Dedco Construction, Inc.

Di Obra Construction Corporation

AGC Consulting Civil Engineering & General Contractors

Herrington Bradley Construction Contracting, 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 benefit from fixed prices. This contract augments the services provided by Maintenance Operations. Staff has indicated satisfactory performance from the vendors and recommends extension. This is the first extension of the contract. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.