

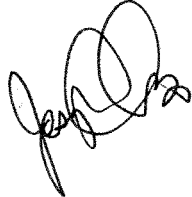
MEMORANDUM

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:

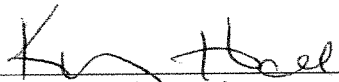
| <u>CONTRACT NO.</u> | <u>CONTRACT TITLE</u> | <u>AWARD AMOUNT</u> | <u>EXTENSION PERIOD</u> |
|---------------------|--|-------------------------|-----------------------------|
| 1. 048-GG07 | ORIGINAL EQUIPMENT MANUFACTURER'S (OEM) REPLACEMENT PARTS AND SERVICE | \$1,133,734 | 10/01/08 – 09/30/09 |
| 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 |

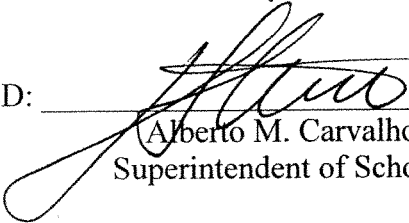
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SUPERINTENDENT'S OFFICE

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.: 099-GG06

Contract Title: SPRINKLERS, LAWN AND TURF

Extension Award Amount: \$51,460

Extension Period: December 19, 2008 – December 18, 2009

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, quantities, as may be required, of sprinklers, for Maintenance Materials Management stock.

Original Award Period: December 19, 2007 – December 18, 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, and additional ninety (90) days beyond the expiration date.

Previous Extension Period: N/A

Previous Extension Amount: N/A

Vendors Recommended for Contract Extension: One (1)

Florida Irrigation Supply, 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, at the current prices, to benefit from fixed prices and continuity of service. Staff has indicated satisfactory performance from the vendor and recommends extension. This is the first extension and second year of the contract. The awardee has agreed to extend for an additional one (1) year period, by letter, on file.