

DEPUTY SUPERINTENDENT  
BUSINESS, OPERATIONS,  
FINANCE AND CONSTRUCTION

MEMORANDUM

May 28, 2008  
M104-JAG  
JAG/995-2414

2008 MAY 30 AM 8:49

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:

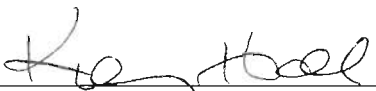
<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION DATE</u>
1. 020-FF08	PIANOS	\$331,463.51	06/13/08 – 06/12/09
2. 035-FF08	PLAYGROUND EQUIPMENT AND INSTALLATION	\$257,085.59	06/13/08 – 06/12/09
3. 082-FF06	SOD, INCIDENTAL MATERIALS AND SERVICES: SUPPLY, FURNISH AND INSTALL	\$169,320	06/13/08 -- 06/12/09
4. 104-FF06	EMERGENCY DEBRIS REMOVAL AND TREE PRUNING	N/A	06/14/08 – 06/13/09
5. 119-EE11	FIRE SUPPRESSION SYSTEMS RETROFIT AND ADDITIONAL SERVICES	\$47,881.05	07/01/08 – 06/30/09
6. 119-FF04	COMPUTER LOCKDOWNS	\$208,183.67	07/01/08 – 06/30/09


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SUPERINTENDENT'S OFFICE

2008 MAY 30 AM 8:50  
DEPUTY SUPERINTENDENT  
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Rudolph F. Crew, Ed.D.  
May 23, 2008  
Page 2

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION DATE</u>
7. 067-GG07	CHARTER BUS SERVICE, IN AND OUT OF COUNTY	N/A	08/01/08 – 07/31/09

REVIEWED:   
School Board Attorney

APPROVED:   
Rudolph F. Crew, Ed.D.  
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

Carolyn Spaht  
Chief of Staff  
(Designee)

## CONTRACT EXTENSION SUMMARY

Contract No.: 119-FF04

Contract Title: COMPUTER LOCKDOWNS

Extension Award Amount: \$208,183.67

Extension Date: July 1, 2008 – June 30, 2009

Purpose of Contract: The purpose of this contract is to purchase and install security locking devices and mounting equipment for computers and other Information Technology hardware. Prices are based on fixed and firm discounts from Manufacturer's published lists and the installation on fixed and firm labor rates. By this procedure, vendors are qualified to participate in requests for quotes, as required.

Original Award Date: October 11, 2006 – June 30, 2008

Terms of Contract Award and Extension: October 11, 2006, through June 30, 2008, with an option to extend for three (3) additional one (1) year periods and, if needed, an additional ninety (90) days beyond the expiration date.

Previous Extension Date: None

Previous Extension Amount: None

Vendors Recommended for Contract Extension: Seven (7)

Advance Business Computers, Inc.  
Business Machine Security  
C&C International Computers & Consultant, Inc.  
Modcomp Systems & Solutions, Inc.  
P.J.I. Enterprises, Inc.  
Prime Systems/Directron.Com  
United Data Technologies

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 maintain uninterrupted procurement of products and installation from vendors on award representing different manufacturers. By requesting quotes from vendors, the process assures the District will get the most competitive pricing.