

MEMORANDUM

December 10, 2007
M0051-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 DATE</u>
1. 082-EE01	FURNITURE: TABLES, BOOK DISPLAYERS AND LECTERNS	\$1,218,479.42	12/15/07 – 12/14/08
2. 112-FF03	FROZEN DAIRY AND FRUIT PRODUCTS	\$329,856.39	12/30/07 – 03/28/08
3. 068-DD05	AUDIO VISUAL, TELEVISION, MISCELLANEOUS EQUIPMENT AND SUPPLIES CATALOG DISCOUNT	\$3,345,684.20	01/01/08 – 03/30/08
4. 017-DD04	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES CATALOG DISCOUNT	\$233,644.74	01/01/08 – 03/30/08
5. 074-FF04	PRINTER CONSUMABLES (OEM)	\$2,409,450.12	01/01/08 – 12/31/08
6. 018-EE11	FIRE-ALARM COMPONENTS	\$94,165.72	01/01/08 – 12/31/08
7. 098-FF04	PRINTER CONSUMABLES (RE-MANUFACTURED)	\$397,802.66	01/01/08 – 12/31/08

8. 002-DD05	STUDIO LIGHT AND STAGE EQUIPMENT	\$41,852.21	01/14/08 – 01/13/09
9. 139-CC06	PAINT: FLORIDA SCHOOL PAINT MANAGEMENT ASSOCIATION (FSPMA) APPROVED	\$11,339	01/14/08 – 04/13/08
10. 033-EE07	DIESEL FUEL #2 NORTH OF FLAGLER STREET, TANK WAGON DELIVERY	\$354,796	01/19/08 – 01/18/09
11. 013-FF07	GASOLINE AND DIESEL FUEL #2 (LOW SULFUR), SOUTH OF FLAGLER STREET, TRANSPORT DELIVERY	\$6,744,265	02/01/08 – 01/31/09
12. 030-FF07	GASOLINE AND DIESEL FUEL #2 (LOW SULFUR), NORTH AND SOUTH OF FLAGLER STREET, TRANSPORT DELIVERY	\$9,250,000	02/01/08 – 01/31/09
13. 103-FF04	WIRELESS SERVICE AND EQUIPMENT	\$3,472,376.47	06/14/08 – 06/13/09
14. 102-EE04	ON-SITE SERVICE FOR TELEPHONE EQUIPMENT	\$9,688,945.51	07/1/08 – 06/30/09
15. 088-EE03	A LA CARTE PROGRAM	\$7,326,000	12/30/07 – 01/2/09

REVISION OF SUPERINTENDENT'S EXTENSION OF CONTRACT

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION DATE</u>
16. 095-FF10	PROFESSIONAL CONSULTING SERVICES FOR A READING ACADEMY FOR TEACHERS OF STUDENTS IN GRADES 6-12	\$767,118.52 (REVISED)	06/01/07 – 05/30/09
17. 021-FF04	NETWORK-CONNECTIVITY DEVICES	\$10,000,000	07/01/08 – 06/30/09 (REVISED)

REVIEWED: _____
School Board Attorney

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

JAG/lja

cc: Ms. Barbara D. Jones

CONTRACT EXTENSION SUMMARY

Contract No.: 082-EE01

Contract Title: FURNITURE: TABLES, BOOK DISPLAYERS AND LECTERNS

Extension Award Amount: \$1,218,479.42

Extension Date: December 15, 2007 – December 14, 2008

Purpose of Contract: The purpose of this contract is to purchase furniture, tables, book displayers and lecterns, for Stores and Mail Distribution stock and Furniture, Fixtures and Equipment, for various locations throughout the District.

Original Award Date: June 15, 2005 – December 14, 2006

Terms of Contract Award and Extension: Eighteen (18) months, with an option to extend for two (2) additional one (1) year periods and, if needed, ninety (90) days beyond the expiration date.

Previous Extension Date: December 15, 2006 – December 14, 2007

Previous Extension Amount: \$3,225,140

Vendors Recommended for Contract Extension: Four (4)

Gaylord Brothers, Inc.
Moultrie Post Form, Inc.
Pride Enterprises, Inc.
School Specialty, 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, in order to take advantage of firm, fixed pricing given in 2005. During the initial contract period, this bid was used to supply furniture for various capital projects, as well as the 20,000 new student-station initiative. Benchmarking against the Pinellas County School Board bid indicates that the District's prices were found to be lower. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.

CONTRACT EXTENSION SUMMARY

Contract No.: 112-FF03

Contract Title: FROZEN DAIRY AND FRUIT PRODUCTS

Extension Award Amount: \$329,856.39

Extension Date: December 30, 2007 – March 28, 2008

Purpose of Contract: The purpose of this contract is to provide frozen dairy and fruit products and treats to school sites, for the Department of Food and Nutrition.

Original Award Date: August 2, 2006 – December 29, 2007

Terms of Contract Award and Extension: August 2, 2006, through December 29, 2007, with an option to extend for three (3) additional one (1) year periods and, if needed, one hundred eighty (180) days beyond the expiration date.

Previous Extension Date: N/A

Previous Extension Amount: N/A

Vendors Recommended for Contract Extension: One (1)

Frozen Fantasies, Inc.

Justification: It is considered to be in the best interest of the District to extend this contract for an additional ninety (90) day period, while staff is in the process of developing a new bid. The substantial rise in the cost of dairy and juice items influenced the vendor to grant only a ninety (90) day extension. The awardee has agreed to extend for an additional ninety (90) day period, by letter, on file.

CONTRACT EXTENSION SUMMARY

Contract No.: 068-DD05

Contract Title: AUDIO VISUAL, TELEVISION, MISCELLANEOUS EQUIPMENT
AND SUPPLIES CATALOG DISCOUNT

Extension Award Amount: \$3,345,684.20

Extension Date: January 1, 2008 – March 30, 2008

Purpose of Contract: The purpose of this contract is to purchase at firm percentage discounts, quantities, as may be required, of audio visual, television, miscellaneous equipment and supplies, for various schools and locations.

Original Award Date: October 20, 2004 – December 31, 2005

Terms of Contract Award and Extension: October 20, 2004, through December 31, 2005, with an option to extend for two (2) additional one (1) year periods and, if needed, ninety (90) days beyond the expiration date.

Previous Extension Date: January 1, 2007 – December 31, 2007

Previous Extension Amount: \$6,498,319

Vendors Recommended for Contract Extension: Twenty-three (23)

Advanced Business Computers, Inc.
Advanced Micro Services
AFP Industries, Inc.
Audio Visual Innovations, Inc.
Audio Visual Solutions Corporation
Bes Industries, Inc.
Business Machine Security
C.C.S. Presentation Systems, Inc.
Camcor, Inc.
Highsmith, Inc.
Lightspeed Technologies, Inc.
MDM Commercial Enterprise

Okee-Comp Corporation
Pro Video Sales, Inc.
Professional Communication Systems
Professional Audio & Video Systems
Quatro, Inc.
Silmar Electronic, Inc.
Southern Business Communications, Inc.
Technology Resource Center (TRC)
Transworld Services, Inc.
United Data Technologies, Inc. (UDT Protia)
Valiant, IMC.

Contract No.: 068-DD05

Justification: It is considered to be in the best interest of the District to extend this contract for an additional ninety (90) day period, while the specifications are revised and a new bid is awarded. The awarded vendors are contacted for quotations on each purchase exceeding the threshold, and competition among vendors has insured favorable pricing to the District. The awardees have agreed to extend for an additional ninety (90) day period, by letter, on file.

CONTRACT EXTENSION SUMMARY

Contract No.: 017-DD04

Contract Title: PHOTOGRAPHIC EQUIPMENT AND SUPPLIES CATALOG
DISCOUNT

Extension Award Amount: \$233,644.74

Extension Date: January 1, 2008 – March 30, 2008

Purpose of Contract: The purpose of this contract is to purchase, at firm discounts, quantities, as may be required, of photographic equipment and supplies, for various locations.

Original Award Date: November 19, 2003 – December 31, 2005

Terms of Contract Award and Extension: November 19, 2003, through December 31, 2005, with an option to extend for two (2) additional one (1) year periods and, if needed, ninety (90) days beyond the expiration date.

Previous Extension Date: January 1, 2007 – December 31, 2007

Previous Extension Amount: \$550,442.90

Vendors Recommended for Contract Extension: Six (6)

B & H Photo Video Pro-Audio
Camcor, Inc.
Long's Electronics, Inc.
Pro Video Sales, Inc.
Troxell Communications, Inc.
United Data Technologies, Inc.

Justification: It is considered to be in the best interest of the District to extend this contract for an additional ninety (90) day period, while the bid specifications are revised and a new bid is awarded. The awarded vendors are contacted for quotations on each purchase exceeding the threshold, and competition among vendors has insured favorable pricing to the District. The awardees have agreed to extend for an additional ninety (90) day period, by letter, on file.

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.

CONTRACT EXTENSION SUMMARY

Contract No.: 018-EE11

Contract Title: FIRE-ALARM COMPONENTS

Extension Award Amount: \$94,165.72

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

Purpose of Contract: The purpose of this contract is to purchase fire-alarm components, for Maintenance Materials Management stock.

Original Award Date: December 15, 2004 – December 31, 2006

Terms of Contract Award and Extension: Two (2) years, with an option to extend for two (2) additional one (1) year periods and, if needed, ninety (90) days beyond the expiration date.

Previous Extension Date: January 1, 2007 – December 31, 2007

Previous Extension Amount: \$100,000

Vendors Recommended for Contract Extension: Four (4)

Diversifire Systems, Inc.
Siemens Building Technologies, Inc.
Silmar Electronics
SimplexGrinnell, LP

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 and to enable the District to take advantage of favorable, firm, fixed prices, due to the increase in material and transportation costs over the last year. Staff has indicated satisfactory performance from the vendors and recommends extension. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.

CONTRACT EXTENSION SUMMARY

Contract No.: 098-FF04

Contract Title: PRINTER CONSUMABLES (RE-MANUFACTURED)

Extension Award Amount: \$397,802.66

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

Purpose of Contract: The purpose of this contract is to provide pre-approved vendors, to purchase re-manufactured 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: September 13, 2006

Terms of Contract Award and Extension: September 13, 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: None

Previous Extension Amount: None

Vendors Recommended for Contract Extension: Four (4)

Voltexx, Inc.
Advanced Business Computers, Inc.
Media South Computer Supplies, 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, for 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.

CONTRACT EXTENSION SUMMARY

Contract No.: 002-DD05

Contract Title: STUDIO LIGHT AND STAGE EQUIPMENT

Extension Award Amount: \$41,852.21

Extension Date: January 14, 2008 –January 13, 2009

Purpose of Contract: The purpose of this contract is to pre-approve vendors to purchase studio lighting and stage equipment, for various locations.

Original Award Date: January 14, 2004 – January 13, 2006

Terms of Contract Award and Extension: Two (2) years, 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: January 14, 2007 – January 13, 2008

Previous Extension Amount: \$137,077.40

Vendors Recommended for Contract Extension: Three (3)

Stage Equipment and Lighting, Inc.
Miami Stagecraft, Inc.
Mavco, 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. The pre-approved vendors are contacted for quotations on each approved project. The competition among the vendors has insured favorable pricing to the District on jobs solicited. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.

CONTRACT EXTENSION SUMMARY

Contract No.: 139-CC06

Contract Title: PAINT: FLORIDA SCHOOL PAINT MANAGEMENT
ASSOCIATION (FSPMA) APPROVED

Extension Award Amount: \$11,339

Extension Date: January 14, 2008 – April 13, 2008

Purpose of Contract: The purpose of this contract is to purchase paint with pre-qualified vendors, from the Florida School Paint Management Association approved paint list, for Maintenance Operations and Maintenance Materials Management stock.

Original Award Date: January 14, 2004

Terms of Contract Award and Extension: Two (2) years, with an option to extend for two (2) additional one (1) year periods and, if needed, ninety (90) days beyond the expiration date.

Previous Extension Date: January 14, 2007 – January 13, 2008

Previous Extension Amount: \$88,544

Vendors Recommended for Contract Extension: Seven (7)

Berry's Paint, Wall Paper and Flooring, Inc.
The Sherwin Williams Company
Duron, Inc.
Stein Paint Company

Caribbean Paint Company, Inc.
Color Wheel Paint Company, Inc.
JRV Paints Corporation, d.b.a. Tropicolor Center

Justification: It is considered to be in the best interest of the District to extend this contract for an additional ninety (90) day period. This contract established pre-qualified vendors who respond to request for quotes for major paint jobs. Procurement Management Services is in the process of developing a new bid with revised specifications. Maintenance Operations and Maintenance Materials Management have indicated satisfactory performance from the vendors and recommend extension. The awardees have agreed to extend for an additional ninety (90) day period, by letter, on file.

CONTRACT EXTENSION SUMMARY

Contract No.: 033-EE07

Contract Title: DIESEL FUEL #2 NORTH OF FLAGLER STREET, TANK WAGON DELIVERY

Extension Award Amount: \$354,796

Extension Date: January 19, 2008 – January 18, 2009

Purpose of Contract: The purpose of this contract is to purchase diesel fuel #2, at firm service charges per gallon, added to fuel prices, with escalation/de-escalation based on the Oil Price Information Service (OPIS) average rack fuel prices, for various departments and schools.

Original Award Date: January 19, 2005 – January 18, 2007

Terms of Contract Award and Extension: Two (2) years, 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: January 19, 2007 – January 18, 2008

Previous Extension Amount: \$215,028

Vendors Recommended for Contract Extension: Two (2)

B.V. Oil Company, Inc.
Macmillan Oil Company of Florida, 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 continuity of service at the same service charge. This contract is required to support the schools and departments north of Flagler street, with deliveries of gasoline and diesel fuel #2 (boilers, generators, etc.). The price paid by the District for the fuel delivered under this contract is predicated on weekly OPIS average rack price for fuel at the Port of Miami/Fort Lauderdale, plus a fixed service charge per location. The vendors have indicated their willingness to maintain the same service charge originally bid for different locations (schools, departments) and quantities, of fuel, during the extension period. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.

CONTRACT EXTENSION SUMMARY

Contract No.: 013-FF07

Contract Title: GASOLINE AND DIESEL FUEL #2 (LOW SULFUR), SOUTH OF FLAGLER STREET, TRANSPORT DELIVERY

Extension Award Amount: \$6,744,265

Extension Date: February 1, 2008 – January 31, 2009

Purpose of Contract: The purpose of this contract is to purchase gasoline and diesel fuel #2 (low sulfur), at firm service charges per gallon, added to fuel prices, with escalation/de-escalation based on the Oil Price Information Service (OPIS) average rack fuel prices, for the Department of Transportation.

Original Award Date: October 19, 2005 – January 31, 2007

Terms of Contract Award and Extension: One (1) year, with an option to extend for four (4) additional one (1) year periods and, if needed, ninety (90) days beyond the expiration date.

Previous Extension Date: February 1, 2007 – January 31, 2008

Previous Extension Amount: \$4,469,479.31

Vendors Recommended for Contract Extension: One (1)

B.V. Oil Company, 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 at the same service charge. This contract is required to support the Department of Transportation with deliveries of gasoline and diesel fuel #2 (low sulfur), to four transportation terminals, south of Flagler street, for the fueling of District vehicles. The price paid by the District for the fuel delivered under this contract is predicated on weekly OPIS average rack price for fuel at the Port of Miami/Fort Lauderdale, plus a fixed service charge per location. The awardee has agreed to extend for an additional one (1) year period, by letter, on file.

CONTRACT EXTENSION SUMMARY

Contract No.: 030-FF07

Contract Title: GASOLINE AND DIESEL FUEL #2 (LOW SULFUR), NORTH AND SOUTH OF FLAGLER STREET, TRANSPORT DELIVERY

Extension Award Amount: \$9,250,000

Extension Date: February 1, 2008 – January 31, 2009

Purpose of Contract: The purpose of this contract is to purchase, at firm service charges per gallon, added to fuel prices, with escalation/de-escalation based on the Oil Price Information Service (OPIS) average rack fuel prices, for the Department of Transportation.

Original Award Date: January 12, 2006 – January 31, 2007

Terms of Contract Award and Extension: One (1) year, with an option to extend for four (4) additional one (1) year periods and, if needed, ninety (90) days beyond the expiration date.

Previous Extension Date: February 1, 2007 – January 31, 2008

Previous Extension Amount: \$8,457,341.77

Vendors Recommended for Contract Extension: Three (3)

B.V. Oil Company, Inc.
Petroleum Traders Corporation
Urbietta Oil, 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 continuity of service at the same service charge. This contract is required to support the Department of Transportation with deliveries of gasoline and diesel fuel #2 (low sulfur), to its terminal, north and south of Flagler street, for the fueling of District vehicles. The price paid by the District for the fuel delivered under this contract is predicated on weekly OPIS average rack price for fuel at the Port of Miami/Fort Lauderdale, plus a fixed service charge per location. The vendors have indicated their willingness to maintain the same service charge originally bid for different terminals and quantities of fuel, during the extension period. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.

CONTRACT EXTENSION SUMMARY

Contract No.: 103-FF04

Contract Title: WIRELESS SERVICE AND EQUIPMENT

Extension Award Amount: \$3,472,376.47

Extension Date: June 14, 2008 – June 13, 2009

Purpose of Contract: The purpose of this contract is to purchase wireless service and equipment, for various schools and locations. This bid is a result of the Joint Task Force, composed of members of Miami-Dade County Public Schools and Miami-Dade County, to explore opportunities for cooperation and collaboration (Education Compact).

Original Award Date: June 14, 2006 – June 13, 2008

Terms of Contract Award and Extension: Two (2) years, 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: None

Previous Extension Amount: None

Vendors Recommended for Contract Extension: Two (2)

AT&T Wireless
Sprint Solutions, 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 and to benefit from the E-Rate discounts offered through the Schools and Libraries Division Program. The awarded vendors are contacted for wireless telephone and data services quotations on each approved project above the quote threshold. The competition among the vendors has insured favorable pricing to the District on jobs solicited. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.

CONTRACT EXTENSION SUMMARY

Contract No.: 102-EE04

Contract Title: ON-SITE SERVICE FOR TELEPHONE EQUIPMENT

Extension Award Amount: \$9,688,945.51

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

Purpose of Contract: The purpose of this contract is to provide pre-approved vendors, to purchase on-site service for maintenance, repair of various items of telephone equipment, and purchase of new equipment for Information Technology Services. Information Technology Services will utilize this contract to support E-Rate applications and maintain the telephone systems previously covered under warranty.

Original Award Date: September 7, 2005

Terms of Contract Award and Extension: October 24, 2005, through June 30, 2007 (20 months), 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: July 1, 2007 – June 30, 2008

Previous Extension Amount: \$6,000,000

Vendors Recommended for Contract Extension: Four (4)

Xeta Technologies, Inc.

Avaya, Inc.

Global Phone Center, Inc.

Bellsouth Telecommunications, Inc., d.b.a. AT&T Florida

Justification: It is considered to be in the best interest of the District to extend this contract for an additional one (1) year period, for continuity of service and to benefit from the E-Rate discounts offered through the Schools and Libraries Division Program. All services less than the quote threshold of \$6,000 are procured from the low bidder per group. Quotations are submitted by all awarded vendors for work exceeding the quotation threshold. 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.

CONTRACT EXTENSION SUMMARY

Contract No.: 088-EE03

Contract Title: A LA CARTE PROGRAM

Extension Award Amount: \$7,326,000

Extension Date: December 30, 2007 – January 2, 2009

Purpose of Contract: The purpose of this contract is to provide a la carte food services to all senior/vocational high schools and other designated sites, administered by the Department of Food and Nutrition.

Original Award Dates: August 2, 2006 and October 11, 2006

Terms of Contract Award and Extension: August 2, 2006, through December 29, 2007, with an option to extend for three (3) additional one (1) year periods and, if needed, one hundred eighty (180) days beyond the expiration date.

Previous Extension Date: N/A

Previous Extension Amount: N/A

Vendors Recommended for Contract Extension: Fourteen (14)

MSDI Management, Inc., d.b.a. Domino's Pizza	A.I.E.G., Inc.
Bleu Flame Catering, d.b.a. Leroy Hospitality, Inc.	Steve's Pizza
Morning Garden Chinese Restaurant, Inc.	Domino's #3822
Pizzerias, LLC, d.b.a. Papa John's Pizza	Jerry & Joe's Pizza, Inc.
Ocean Island Pizza, Inc., d.b.a. Domino's Pizza	The Standard Companies, Inc.
Chente Enterprises, Inc., d.b.a. Cici's Pizza	
Celan Enterprises, Inc., d.b.a. Domino's Pizza	
Koning Restaurants International, LC, d.b.a. Pizza Hut	
Montoya Holdings, Inc, d.b.a. Baseball Café/Pelota Café & Pizzeria	

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, despite increases in the CPI Index of 4.3% for Special Food Items. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.

REVISION OF SUPERINTENDENT'S EXTENSION OF CONTRACT

CONTRACT EXTENSION SUMMARY

Contract No.: 095-FF10

Contract Title: PROFESSIONAL CONSULTING SERVICES FOR A READING ACADEMY FOR TEACHERS OF STUDENTS IN GRADES 6-12

Extension Award Amount: \$767,118.52 (REVISED)

Extension Date: June 1, 2007 – May 30, 2009

Purpose of Contract: The purpose of this contract is for the development and delivery of a reading academy for teachers of students in grades 6 through 12, for the Office of Curriculum, Instructional and School Improvement.

Original Award Date: May 10, 2006

Terms of Contract Award and Extension: Initial Summer period with one (1) additional two (2) year renewal (5-day training session).

Previous Extension Date: N/A

Previous Extension Amount: N/A

Vendors Recommended for Contract Extension: One (1)

Consortium on Reading Excellence, Inc.

Comments: This contract was extended in May 2007, to provide consulting services for a reading academy for teachers of students in grades 6 through 12. These services include the Summer Heat Program and on-site workshops at five senior high schools. Subsequent to the contract extension, this contract was formally amended to provide 430 days of reading coaches during this contractual period. The amount of additional services is \$374,748.52. This revision to the contract extension provides for the additional services.

Justification: It is considered to be in the best interest of the District to extend this contract for an additional two (2) year period, at the current prices, to benefit from fixed prices. Staff has indicated satisfactory performance from the vendor and recommends extension. This is the first extension of this contract. The awardee has agreed to extend for an additional two (2) year period (one five-day training session each year), by letter, on file.

REVISION OF SUPERINTENDENT'S EXTENSION OF CONTRACT

CONTRACT EXTENSION SUMMARY

Contract No.: 021-FF04

Contract Title: NETWORK-CONNECTIVITY DEVICES

Extension Award Amount: \$10,000,000

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

Purpose of Contract: The purpose of this contract is to purchase network-connectivity devices, which includes bridges, routers, repeaters, switches, gateways, multiplexes, hubs, concentrators, and network adapter cards for all current network topologies and bus architectures, for Information Technology Services. This bid has pre-approved vendors, who will be contacted to submit competitive solicitations for specific equipment, as the need arises, on all requests over the quotation threshold. Additionally, this bid is utilized to support E-Rate applications and to maintain the network.

Original Award Date: April 18, 2006

Terms of Contract Award and Extension: Two (2) years, 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: Fifteen (15)

Computer Asset Management, Inc.
Prosys Information Systems
Solutions4sure.Com, Inc., d.b.a. Tech Depot
Insight Public Sector, Inc.
Advanced Business Computers, Inc.
Storsoft Technology Limited, Company
Coleman Technologies
IT Solutions (WYSIWYG)
CDW Government, Inc.

United Data Technologies, d.b.a. UDTPROTIA
The Presidio Corporation
Office Management Systems, Inc., d.b.a. Logista
ONEAC Corporation
Graybar
Bellsouth Telecommunications, Inc., d.b.a. AT&T-
Florida

Contract No.: 021-FF04

Comments: This contract was extended in November 2007, to purchase network-connectivity devices, which includes bridges, routers, repeaters, switches, gateways, multiplexes, hubs, concentrators, and network adapter cards for all current network topologies and bus architectures, for Information Technology Services. However, the memorandum forwarded to the Superintendent incorrectly listed the contract extension period. This revision shows the correct contract extension period of July 1, 2008, through June 30, 2009.

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 and to benefit from the E-Rate discounts offered through the Schools and Libraries Division Program. All connectivity devices/equipment over the quote threshold of \$6,000 are submitted to awarded vendors for prices. 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.