

MEMORANDUM

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March 20, 2009  
M0048-JAG  
JAG/995-2414

TO: Mr. Alberto M. Carvalho, Superintendent of Schools

THROUGH: Richard H. Hinds, Chief Financial Officer

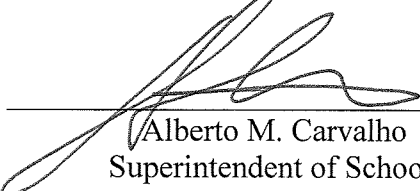
FROM: Joseph A. Gomez, Assistant Superintendent  
Procurement Management Services

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. There is no obligation to purchase any amount within the contract period as set forth in the bid solicitation. 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. 014-GG03	CAFETERIA-SERVING LINES	\$233,602.50	03/28/09 – 03/27/10
2. 029-HH03	FOOD-SERVICE EQUIPMENT	\$705,149.50	03/28/09 – 03/27/10
3. 026-EE10	PHYSICAL EXAMINATIONS - BUS DRIVERS, NORTH OF FLAGLER STREET	\$3,000	04/12/09 – 07/11/09
4. 055-FF10	REINFORCED CONCRETE AND RELATED SERVICES	\$730,744.28	04/17/09 – 04/16/10
5. 073-EE01	CAFETERIA BOOTHS, TABLES, SEATS AND MISCELLANEOUS	\$146,667	04/19/09 – 07/18/09

REVIEWED:   
School Board Attorney

APPROVED:   
Alberto M. Carvalho  
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

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SUPERINTENDENT'S OFFICE

## CONTRACT EXTENSION SUMMARY

Contract No.: 014-GG03

Contract Title: CAFETERIA-SERVING LINES

Extension Award Amount: \$233,602.50

Extension Period: March 28, 2009 – March 27, 2010

Purpose of Contract: The purpose of this contract is to provide, at firm unit prices, quantities, as may be required, of cafeteria-serving lines, for use in the Food Service Program of the Department of Food and Nutrition.

Original Award Period: April 16, 2008 – March 27, 2009

Terms of Contract Award and Extension: Eleven (11) months, with an option to extend for three (3) additional one (1) year periods and, if needed, an additional one-hundred eighty (180) days beyond the expiration date.

Previous Extension Period: None

Previous Extension Amount: None

Vendors Recommended for Contract Extension: One (1)

FESCO Equipment Sales Company

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 benefit from firm fixed prices and continuity of service. Staff has indicated satisfactory performance from the vendor and recommends extension. The awardee has agreed to extend for an additional one (1) year period, by letter, on file.