

MEMORANDUM

DEPUTY SUPERINTENDENT
BUSINESS OPERATIONS,
FINANCE AND CONSTRUCTION

2009 MAY 26 AM 8:58

May 18, 2009

M0059-JAG

JAG/995-2414

TO: Mr. Alberto Carvalho, Superintendent of Schools

THROUGH: Richard H. Hinds, Chief Financial Officer


FROM: Joseph A. Gomez, Assistant Superintendent
Procurement Management ServicesSUBJECT: **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. 080-EE09	RESTROOM PANELS (PARTITIONS): SUPPLY, INSTALL, REPLACEMENT AND REPAIR	\$172,393.20	05/10/09 – 05/09/10
2. 008-FF06	HVAC: REPAIR, REPLACEMENT, SUPPLY AND/OR INSTALLATION	\$539,628	05/10/09 – 08/09/09
3. 030-GG10	DISTRIBUTION OF FURNITURE, FIXTURES, EQUIPMENT AND MATERIALS	\$497,296.58	05/16/09 – 05/15/11
4. 066-GG09	DRY CLEANING AND LAUNDRY EQUIPMENT	\$60,494.86	05/16/09 – 05/15/10
5. 041-GG09	EPOXY FLOORING: FURNISH AND INSTALL (DISTRICT WIDE)	\$269,772.90	05/20/09 – 05/19/10
6. 082-FF06	SOD, INCIDENTAL MATERIALS AND SERVICES: SUPPLY, FURNISH AND INSTALL	\$199,600	06/13/09 – 06/12/10
7. 104-FF06	EMERGENCY DEBRIS REMOVAL AND TREE PRUNING	N/A	06/14/09 – 06/13/10

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<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
8. 042-HH06	PAINT: FLORIDA SCHOOL PLANT MANAGEMENT ASSOCIATION (FSPMA) APPROVED	\$52,000	06/18/09 – 06/17/10

REVIEWED: 
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

CONTRACT EXTENSION SUMMARY

Contract No.: 030-GG10

Contract Title: DISTRIBUTION OF FURNITURE, FIXTURES, EQUIPMENT AND MATERIALS

Extension Award Amount: \$497,296.58

Extension Period: May 16, 2009 – May 15, 2011

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, services for the distribution of furniture, fixtures, equipment and materials throughout the District.

Original Award Period: May 16, 2007 – May 15, 2009

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

Previous Extension Period: N/A

Previous Extension Amount: N/A

Vendors Recommended for Contract Extension: Two (2)

Venture Logistics
Daniel Moving Systems, Inc.

Justification: It is considered to be in the best interest of the District to extend this contract for an additional two (2) year period. Staff has indicated satisfactory performance from the vendors and recommends extension. This is the first two (2) year extension and third year of the contract. The awardees have agreed to extend for an additional two (2) year period, by letter, on file.