

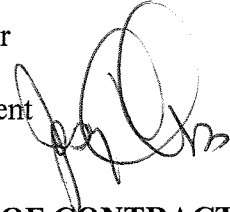
MEMORANDUM

July 17, 2009  
M0001-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**

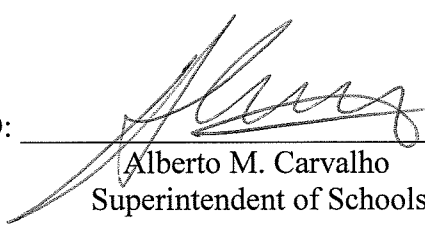
The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by Board Rule 6Gx13- 3C-1.11, Bidding Process. There is no obligation to purchase any amount within the contract period as set forth in the bid solicitation. It is requested that you review and approve the extensions listed below:

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
1. 137-EE07	DIESEL FUEL #2 FOR SCHOOLS SOUTH OF FLAGLER STREET - TANK WAGON DELIVERY	\$278,787	10/01/09 – 09/30/10
2. 072-FF10	EXTERNAL INDEPENDENT AUDITING SERVICES OF THE EDUCATIONAL FACILITIES IMPACT FEES	\$30,400	07/01/09 – 06/30/11
3. 078-FF10	COST-RECOVERY AGENT MEDICAID FEE-FOR-SERVICE PROGRAM	\$85,000	07/01/09 – 09/30/09
4. 101-FF08	PHYSICAL EDUCATION SUPPLIES	\$24,621.96	08/01/09 – 07/31/10
5. 075-GG07	AUTOMOTIVE/INDUSTRIAL BATTERIES	\$133,089.24	09/05/09 – 09/04/10
6. 063-HH06	COARSE AGGREGATES, SOIL MIX AND CLAY	\$176,141	08/04/09 – 08/03/10
7. 071-HH10	PROVIDE AMERICAN SIGN-LANGUAGE INTERPRETATION/TRANSLITERATION, CAPTION AND/OR COMPUTER-ASSISTED TRANSCRIPTION SERVICES	\$1,619,000	07/01/09 – 06/30/10

Mr. Alberto M. Carvalho  
July 17, 2009  
Page 2

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
8. 084-HH07	PETROLEUM PRODUCTS – OIL, LUBES, GREASES AND DERIVATIVES	\$211,546	08/04/09 – 08/03/10
9. 088-HH02	VACUUM CLEANERS	\$126,304	09/10/09 – 09/12/10
10. 099-HH07	ON-SITE REFUELING OF VEHICLES - NORTH OF FLAGLER STREET (TANK TRUCK DELIVERY)	\$533,600	10/01/09 – 09/30/10

REVIEWED:   
School Board Attorney

APPROVED:   
Alberto M. Carvalho  
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

**CONTRACT EXTENSION SUMMARY**

Contract No.: 063-HH06

Contract Title: COARSE AGGREGATES, SOIL MIX AND CLAY

Extension Award Amount: \$176,141

Extension Period: August 4, 2009 – August 3, 2010

Purpose of Contract: The purpose of this contract is to purchase coarse aggregates, for Maintenance Materials Management stock.

Original Award Period: August 4, 2008 – August 3, 2009

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, an additional ninety (90) days beyond the expiration date.

Previous Extension Period: None

Previous Extension Amount: None

Vendors Recommended for Contract Extension: Five (5)

Austin Tupler Trucking, Inc.  
Metro Trucking Company  
Pro-Grounds Products, Inc.  
SDI Quarry, Inc.  
Sunshine Trucking Corporation

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. Staff has indicated satisfactory performance from the vendors and recommends extension. This is the first extension of the contract. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.