

MEMORANDUM

March 5, 2010

M0049-JAG

JAG/995-2414

2010 MAR 10 AM 9:34

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. 008-HH11	FIRE-ALARM SERVICE CONTRACT SUPPLY PROGRAM	\$2,416,513	03/12/10 – 03/11/11
2. 055-FF10	REINFORCED CONCRETE AND RELATED SERVICES	\$89,875	04/17/10 – 07/16/10
3. 046-HH12	UNDERGROUND PETROLEUM- STORAGE TANKS, REMOVAL, CLEANUP, REPORTING AND MONITORING SERVICES	\$119,423	05/01/10 – 04/30/11
4. 069-FF10	INTERIM ASSESSMENT INSTRUMENT AND ITEM BANK	\$1,062,338	05/10/10 – 05/09/12


Due to cost reductions implemented during the four-year contract period, the proposed work to be carried out during this extension can be performed without exceeding the original Board amount of \$6,888,000. This contract is being extended for the balance of \$1,062,338 that was not spent from the original award amount.

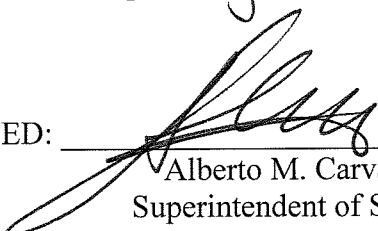
2010 MAR 11 PM 2:16

SUPERINTENDENT'S OFFICE

Mr. Alberto M. Carvalho
March 5, 2010
Page 2

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
5. 045-HH02	SANITATION AND CLEANING- SUPPLY PROGRAM	\$889,023	05/14/10 – 05/13/12

REVIEWED: 
Asst. School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

JAG/ac

cc: Mr. Barry S. Meltz

CONTRACT EXTENSION SUMMARY

Contract No.: 045-HH02

Contract Title: SANITATION AND CLEANING-SUPPLY PROGRAM

Recommended Extension Award Amount: \$889,023

Current Extension Amount: N/A

Original Award Amount: \$880,002

Recommended Extension Period: May 14, 2010 – May 13, 2012

Current Extension Period: N/A

Original Award Period: May 14, 2008 – May 13, 2010

Purpose of Contract: The purpose of this contract is to purchase a sanitation and cleaning-supply program, for various locations.

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.

Vendors Recommended for Contract Extension: One (1)

Portion-Pac Chemical Corporation

Cost Savings: Yes ☒ No ☐ Amount: \$360,380.86 when compared to previous bid.

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