



MEMORANDUM

March 5, 2010  
M0049-JAG  
JAG/995-2414

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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

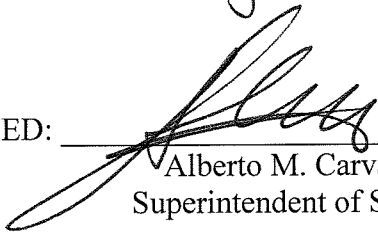
Due to cost reductions implemented during the four-year contract period, the proposed work to be carried out during this extension can be performed without exceeding the original Board amount of \$6,888,000. This contract is being extended for the balance of \$1,062,338 that was not spent from the original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

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<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/ae

cc: Mr. Barry S. Meltz

**CONTRACT EXTENSION SUMMARY**

Contract No.: 069-FF10

Contract Title: INTERIM ASSESSMENT INSTRUMENT AND ITEM BANK

Recommended Extension Award Amount: \$1,062,338

Current Extension Amount: N/A

Original Award Amount: \$6,880,000

Recommended Extension Period: May 10, 2010 – May 9, 2012

Current Extension Period: N/A

Original Award Period: May 10, 2006 – May 9, 2010

Purpose of Contract: The purpose of this contract is to provide uniform, high quality testing tools that can be used to monitor student progress and to assist teachers in targeting reading, mathematics, and science instruction.

Terms of Contract Award and Extension: Four (4) 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)

Educational Testing Service

Cost Savings: Yes  No

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.

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 extension of this contract. The awardee has agreed to extend for an additional two (2) year period, by letter, on file.