

MEMORANDUM

SUPERINTENDENT'S OFFICE

2010 APR -9 AM 9:38

April 6, 2010
M0051-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. 069-GG08	ART SUPPLIES	\$257,123	04/16/10 – 04/15/11
2. 047-FF09	BLEACHERS: REPAIR AND REPLACE	\$28,907	04/18/10 – 07/17/10
3. 132-EE09	STRIPWOOD FLOORING: REPAIR, REPLACE AND REFURBISH	\$29,013	04/18/10 – 07/17/10

2010 APR -8 AM 10:52

FINANCIAL SERVICES
APR 7 09:30

REVIEWED: 
Asst. School Board Attorney 4/6/10

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

CONTRACT EXTENSION SUMMARY

Contract No.: 069-GG08

Contract Title: ART SUPPLIES

Recommended Extension Award Amount: \$257,123

Current Extension Amount: N/A

Original Award Amount: \$1,049,182.18

Recommended Extension Period: April 16, 2010 – April 15, 2011

Current Extension Period: N/A

Original Award Period: April 16, 2008 – April 15, 2010

Purpose of Contract: The purpose of this contract is to purchase art supplies for Stores and Mail Distribution stock.

Terms of Contract Award and Extension: Two (2) years, 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.

Vendors Recommended for Contract Extension: Seven (7)

AFP Industries, Inc.
Commercial Art Supply Div. CAS Industries, Inc.
Cutlass Enterprises, Inc./Bennett Pottery Supply
Eliscu & Company, Inc.
Laguna Clay Company
Pyramid School Products
Triarco Arts and Crafts, LLC

Cost Savings: Yes No Amount:

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 provide continuity of service. Vendors have agreed to the one (1) extension with price increases. As a result of the increase in price of petroleum, a byproduct of the items listed on the contract, staff recommends that the District extend the contract at the new prices. Staff has indicated satisfactory performance from the vendors and recommends extension. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.