

MEMORANDUM

September 22, 2009
M0015-JAG
JAG/995-2414

TO: Mr. Alberto M. Carvalho, Superintendent of Schools

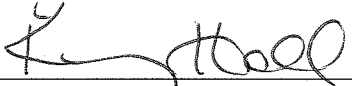
THROUGH: Richard H. Hinds, Chief Financial Officer

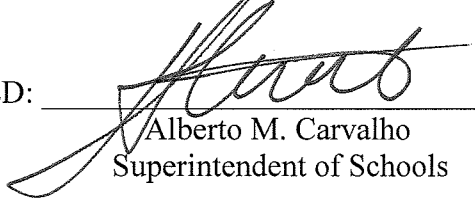
FROM: Joseph A. Gomez, Assistant Superintendent
Procurement Management Services

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. 072-HH09	CARPET AND FLOOR TILE (FURNISH AND INSTALL) – DISTRICTWIDE	\$477,919	09/12/09 – 09/17/10
2. 129-FF11	FIRE-SUPPRESSION SYSTEM INSPECTION	\$17,183	10/01/09 – 10/31/09
3. 101-HH12	WASTEWATER-TREATMENT FACILITIES/OPERATE AND MAINTAIN	\$155,638	10/19/09 – 10/18/10
4. 097-GG01	OUTDOOR FURNITURE	\$90,092	11/20/09 – 11/19/10
5. 009-JJ06	PEST-CONTROL SUPPLIES	\$25,000	11/20/09 – 11/19/10
6. 001-HH07	BRAKE DRUM AND BRAKE-LINING KITS	\$210,809	01/01/10 – 12/31/10

REVIEWED: 
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

CONTRACT EXTENSION SUMMARY

Contract No.: 097-GG01

Contract Title: OUTDOOR FURNITURE

Recommended Extension Award Amount: \$90,092

Current Extension Amount: \$432,000

Original Award Amount: \$427,930

Recommended Extension Period: November 20, 2009 – November 19, 2010

Current Extension Period: November 20, 2008 – November 19, 2009

Original Award Period: November 20, 2007 – November 19, 2008

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, quantities, as may be required, of outdoor furniture, for various school locations.

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.

Vendors Recommended for Contract Extension: One (1)

Highland Products Group, 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 benefit from fixed prices and continuity of service. Staff has indicated satisfactory performance from the vendor and recommends extension. This is the second extension of the contract. The awardee has agreed to extend for an additional one (1) year period, by letter, on file.