

MEMORANDUM

January 27, 2010  
M0044-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**

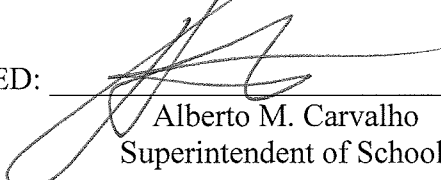
The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by Board Rule 6Gx13- 3C-1.11, Bidding Process. There is no obligation to purchase any amount within the contract period as set forth in the bid solicitation. It is requested that you review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

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
1. 094-HH09	FENCE PARTS (SUPPLY ONLY)	\$125,595	02/11/10 – 02/10/11
2. 073-GG06	FENCE-LINE AND LOT MAINTENANCE, NORTH AND SOUTH OF FLAGLER STREET	\$132,500	02/13/10 – 02/12/11
3. 042-FF01	CABINETRY AND INCIDENTAL MILLWORK	\$71,374	02/15/10 – 05/14/10
4. 036-GG05	FIRST-AID SUPPLIES	\$37,270	03/12/10 – 03/11/11
5. 046-JJ02	CUSTODIAL-CLEANING EQUIPMENT	\$394,688	03/14/10 – 03/13/11
6. 004-GG02	CUSTODIAL-CLEANING SUPPLIES	\$68,099	04/18/10 – 04/17/11

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FINANCIAL SERVICES

REVIEWED:   
School Board Attorney 2/2/10

APPROVED:   
Alberto M. Carvalho  
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

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SUPERINTENDENT'S OFFICE

## CONTRACT EXTENSION SUMMARY

Contract No.: 036-GG05

Contract Title: FIRST-AID SUPPLIES

Recommended Extension Award Amount: \$37,270

Current Extension Amount: \$121,524.84

Original Award Amount: \$282,275.93

Recommended Extension Period: March 12, 2010 – March 11, 2011

Current Extension Period: March 12, 2009 – March 11, 2010

Original Award Period: March 12, 2008 – March 11, 2009

Purpose of Contract: The purpose of this contract is to purchase first-aid supplies, for Stores and Mail Distribution stock and Maintenance Materials Management stock.

Terms of Contract Award and Extension: One (1) year, with an option to extend for three (3) additional one (1) year periods and, if needed, an additional ninety (90) days beyond the expiration date.

Vendors Recommended for Contract Extension: Seven (7)

Moore Medical, LLC  
Aaron Industrial Safety  
Kentron Health Care, Inc.  
Henry Schein, Inc.  
William V. Macgill & Co.  
Szy Holdings, LLC, d.b.a. Ever Ready First Aid & Medical Supply Co.  
Safetec of America, Inc.

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 vendors and recommends extension. This is the second extension of the contract. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.