

MEMORANDUM

2009 MAR 26 AM 11:38

March 20, 2009

M0048-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. 014-GG03	CAFETERIA-SERVING LINES	\$233,602.50	03/28/09 – 03/27/10
2. 029-HH03	FOOD-SERVICE EQUIPMENT	\$705,149.50	03/28/09 – 03/27/10
3. 026-EE10	PHYSICAL EXAMINATIONS - BUS DRIVERS, NORTH OF FLAGLER STREET	\$3,000	04/12/09 – 07/11/09
4. 055-FF10	REINFORCED CONCRETE AND RELATED SERVICES	\$730,744.28	04/17/09 – 04/16/10
5. 073-EE01	CAFETERIA BOOTHS, TABLES, SEATS AND MISCELLANEOUS	\$146,667	04/19/09 – 07/18/09

REVIEWED:

School Board Attorney

APPROVED:

Alberto M. Carvalho
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

2009 MAR 26 PM 3:53
SUPERINTENDENT'S OFFICE

CONTRACT EXTENSION SUMMARY

Contract No.: 073-EE01

Contract Title: CAFETERIA BOOTHS, TABLES, SEATS AND MISCELLANEOUS ITEMS

Extension Award Amount: \$146,667

Extension Period: April 19, 2009 – July 18, 2009

Purpose of Contract: The purpose of this contract is to purchase at firm unit prices, cafeteria booths and tables, seats and miscellaneous items, for the Department of Food and Nutrition.

Original Award Period: October 19, 2005 – April 18, 2007

Terms of Contract Award and Extension: Eighteen (18) months, 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.

Previous Extension Period: April 19, 2008 – April 18, 2009

Previous Extension Amount: \$494,909.78

Vendors Recommended for Contract Extension: One (1)

School Specialty, Inc.

Justification: It is considered to be in the best interest of the District to extend this contract for an additional ninety (90) days, to benefit from fixed prices and continuity of service. This is the final extension of the contract. The awardee has agreed to extend for an additional ninety (90) days, by letter, on file.