


MEMORANDUM

May 18, 2009  
M0059-JAG  
JAG/995-2414

2009 MAY 26 AM 8:58

TO: Mr. Alberto 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. 080-EE09	RESTROOM PANELS (PARTITIONS): SUPPLY, INSTALL, REPLACEMENT AND REPAIR	\$172,393.20	05/10/09 – 05/09/10
2. 008-FF06	HVAC: REPAIR, REPLACEMENT, SUPPLY AND/OR INSTALLATION	\$539,628	05/10/09 – 08/09/09
3. 030-GG10	DISTRIBUTION OF FURNITURE, FIXTURES, EQUIPMENT AND MATERIALS	\$497,296.58	05/16/09 – 05/15/11
4. 066-GG09	DRY CLEANING AND LAUNDRY EQUIPMENT	\$60,494.86	05/16/09 – 05/15/10
5. 041-GG09	EPOXY FLOORING: FURNISH AND INSTALL (DISTRICT WIDE)	\$269,772.90	05/20/09 – 05/19/10
6. 082-FF06	SOD, INCIDENTAL MATERIALS AND SERVICES: SUPPLY, FURNISH AND INSTALL	\$199,600	06/13/09 – 06/12/10
7. 104-FF06	EMERGENCY DEBRIS REMOVAL AND TREE PRUNING	N/A	06/14/09 – 06/13/10

Mr. Alberto M. Carvalho  
May 18, 2009  
Page 2

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
8. 042-HH06	PAINT: FLORIDA SCHOOL PLANT MANAGEMENT ASSOCIATION (FSPMA) APPROVED	\$52,000	06/18/09 – 06/17/10

REVIEWED:   
School Board Attorney

APPROVED:   
Alberto M. Carvalho  
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

## CONTRACT EXTENSION SUMMARY

Contract No.: 080-EE09

Contract Title: RESTROOM PANELS (PARTITIONS): SUPPLY, INSTALL, REPLACEMENT AND REPAIR

Extension Award Amount: \$172,393.20

Extension Period: May 10, 2009 – May 9, 2010

Purpose of Contract: The purpose of this contract is to supply and install, at firm unit prices, quantities, as may be required, of restroom panels (partitions), for Maintenance Operations. The awarded vendor is responsible to provide services as the primary vendor.

Original Award Period: May 10, 2006 – May 9, 2007

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.

Previous Extension Period: May 10, 2008 – May 9, 2009

Previous Extension Amount: \$176,894.37

Vendors Recommended for Contract Extension: One (1)

Ampco Products, LLC

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. Staff has indicated satisfactory performance from the vendor and recommends extension. Benchmarking was completed against The School Board of Palm Beach County, Florida, and the District's prices were found to be lower. This is the third extension of this contract. The awardee has agreed to extend for the final one (1) year period, by letter, on file.