

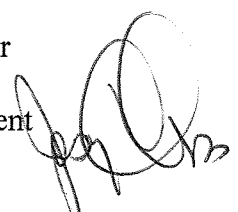
MEMORANDUM

July 17, 2009
M0001-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**

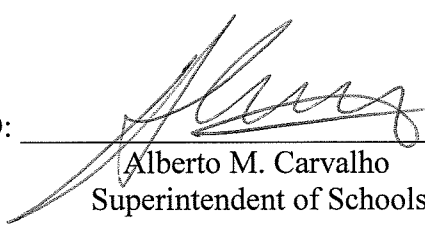
The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by Board Rule 6Gx13- 3C-1.11, Bidding Process. There is no obligation to purchase any amount within the contract period as set forth in the bid solicitation. It is requested that you review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

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
1. 137-EE07	DIESEL FUEL #2 FOR SCHOOLS SOUTH OF FLAGLER STREET - TANK WAGON DELIVERY	\$278,787	10/01/09 – 09/30/10
2. 072-FF10	EXTERNAL INDEPENDENT AUDITING SERVICES OF THE EDUCATIONAL FACILITIES IMPACT FEES	\$30,400	07/01/09 – 06/30/11
3. 078-FF10	COST-RECOVERY AGENT MEDICAID FEE-FOR-SERVICE PROGRAM	\$85,000	07/01/09 – 09/30/09
4. 101-FF08	PHYSICAL EDUCATION SUPPLIES	\$24,621.96	08/01/09 – 07/31/10
5. 075-GG07	AUTOMOTIVE/INDUSTRIAL BATTERIES	\$133,089.24	09/05/09 – 09/04/10
6. 063-HH06	COARSE AGGREGATES, SOIL MIX AND CLAY	\$176,141	08/04/09 – 08/03/10
7. 071-HH10	PROVIDE AMERICAN SIGN-LANGUAGE INTERPRETATION/TRANSLITERATION, CAPTION AND/OR COMPUTER-ASSISTED TRANSCRIPTION SERVICES	\$1,619,000	07/01/09 – 06/30/10

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<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
8. 084-HH07	PETROLEUM PRODUCTS – OIL, LUBES, GREASES AND DERIVATIVES	\$211,546	08/04/09 – 08/03/10
9. 088-HH02	VACUUM CLEANERS	\$126,304	09/10/09 – 09/12/10
10. 099-HH07	ON-SITE REFUELING OF VEHICLES - NORTH OF FLAGLER STREET (TANK TRUCK DELIVERY)	\$533,600	10/01/09 – 09/30/10

REVIEWED: 
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

CONTRACT EXTENSION SUMMARY

Contract No.: 137-EE07

Contract Title: DIESEL FUEL #2 FOR SCHOOLS SOUTH OF FLAGLER STREET –
TANK WAGON DELIVERY

Extension Award Amount: \$278,787

Extension Period: October 1, 2009 – September 30, 2010

Purpose of Contract: The purpose of this contract is to purchase diesel fuel #2, at firm service charges, with escalation/de-escalation pricing based on the OPIS average rack price for fuel, for schools and departments, south of Flagler Street.

Original Award Period: October 1, 2005 – September 30, 2007

Terms of Contract Award and Extension: Two (2) years, 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: October 1, 2008 – September 30, 2009

Previous Extension Amount: \$211,200

Vendors Recommended for Contract Extension: One (1)

Osher Oil Corporation, d.b.a. Costa Oil, Inc.

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 final extension of the contract. The awardee has agreed to extend for an additional one (1) year period, by letter, on file.