

MEMORANDUM

SUPERINTENDENT'S OFFICE

October 16, 2009

M0027-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**

FINANCIAL SERVICES
2009 OCT 26 AM 10:13

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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. 002-GG07	DISPOSAL OF HAZARDOUS/NON- HAZARDOUS WASTE, AND PHOTO WASTE AND CHEMICALS	\$26,076	01/01/10 – 12/31/10
2. 029-GG05	MARKER BOARDS, FRAMED	\$98,901	01/01/10 – 12/31/10
3. 035-JJ05	MARKER BOARDS, UNFRAMED	\$68,685	01/01/10 – 12/31/10
4. 064-HH12	AUCTION SERVICES	REVENUE GENERATING	01/01/10 – 06/30/11
5. 012-JJ05	CARBONLESS & SPECIALTY PAPER	\$232,460	01/14/10 – 01/13/11

2009 OCT 26 AM 10:03

FINANCIAL SERVICES
2009 OCT 26 AM 10:03

REVIEWED: _____

School Board Attorney

APPROVED: _____

Alberto M. Carvalho
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

CONTRACT EXTENSION SUMMARY

Contract No.: 002-GG07

Contract Title: DISPOSAL OF HAZARDOUS/NON-HAZARDOUS WASTE, AND
PHOTO WASTE AND CHEMICALS

Recommended Extension Award Amount: \$26,076

Current Extension Amount: \$108,508.40

Original Award Amount: \$444,160

Recommended Extension Period: January 1, 2010 – December 31, 2010

Current Extension Period: January 1, 2009 – December 31, 2009

Original Award Period: January 1, 2007 – December 31, 2007

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, quantities, as may be required, of disposal services of hazardous and non-hazardous waste, and photo waste and chemicals, for the Office of District Inspection, Operations, and Emergency Management.

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: Two (2)

EQ Florida, Inc.
Perma-Fix of Fort Lauderdale, 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 third extension of the contract. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.