

MEMORANDUM

December 10, 2009  
M0041-JAG  
JAG/995-2414

TO: Mr. Alberto M. Carvalho, Superintendent of Schools

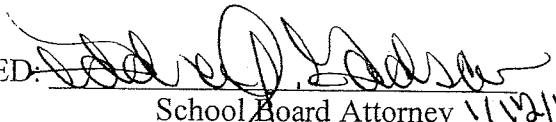
THROUGH: Richard H. Hinds, Chief Financial Officer

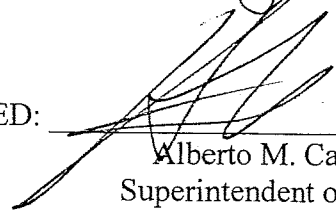
FROM: Joseph A. Gomez, Assistant Superintendent  
Procurement Management Services

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. 088-EE03	A-LA-CARTE PROGRAM	\$384,669	01/04/10 – 02/05/10
2. 100-HH06	IRRIGATION-SYSTEM REPLACEMENT AND GENERAL REPAIRS	\$222,613	01/14/10 – 01/13/11
3. 011-JJ05	ART & SPECIALTY PAPER	\$141,420	01/14/10 – 01/13/11
4. 026-JJ02	GERMICIDAL DETERGENT	\$228,545	02/26/10 – 02/25/11
5. 103-FF04	WIRELESS SERVICE AND EQUIPMENT	\$1,980,000	06/14/10 – 06/13/11

REVIEWED:   
School Board Attorney 11/12/10

APPROVED:   
Alberto M. Carvalho  
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

## CONTRACT EXTENSION SUMMARY

Contract No.: 088-EE03

Contract Title: A-LA-CARTE PROGRAM

Recommended Extension Award Amount: \$384,669

Current Extension Amount: N/A

Original Award Amount: \$10,074,021.07

Recommended Extension Period: January 4, 2010 – February 5, 2010

Current Extension Period: January 3, 2009 – January 3, 2010

Original Award Period: August 2, 2006 – December 29, 2007

Purpose of Contract: The purpose of this contract is to purchase fresh-delivered food items, for the Department of Food and Nutrition and other District departments.

Terms of Contract Award and Extension: August 2, 2006, through December 29, 2007, with an option to extend for three (3) additional one (1) year periods and, if needed, one hundred eighty (180) days beyond the expiration date.

Vendors Recommended for Contract Extension: Nine (9)

Montoya's Holdings, Inc., d.b.a. Baseball Cafe  
Celean Enterprises, Inc., d.b.a. Domino's Pizza  
Chente Enterprises, Inc., Cici's Pizza  
Jerry & Joe's Pizza, Inc.  
Koning Restaurants International, LLC  
NSDI Management, Inc., d.b.a. Domino's Pizza  
Ocean Island Pizza, Inc., d.b.a. Domino's Pizza  
Pizzeria's, LLC, d.b.a. Papa John's Pizza  
Steve's Pizza

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) month period, to benefit from fixed prices and continuity of service, while its replacement bid is in the process of being evaluated and awarded. Staff has indicated satisfactory performance from the vendors and recommends extension. This is the third and final extension of the contract. The awardees have agreed to extend for an additional one (1) month period, by letter, on file.