

MEMORANDUM

January 27, 2010
M0044-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**

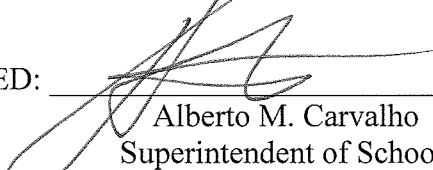
The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by Board Rule 6Gx13- 3C-1.11, Bidding Process. There is no obligation to purchase any amount within the contract period as set forth in the bid solicitation. It is requested that you review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

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
1. 094-HH09	FENCE PARTS (SUPPLY ONLY)	\$125,595	02/11/10 – 02/10/11
2. 073-GG06	FENCE-LINE AND LOT MAINTENANCE, NORTH AND SOUTH OF FLAGLER STREET	\$132,500	02/13/10 – 02/12/11
3. 042-FF01	CABINETRY AND INCIDENTAL MILLWORK	\$71,374	02/15/10 – 05/14/10
4. 036-GG05	FIRST-AID SUPPLIES	\$37,270	03/12/10 – 03/11/11
5. 046-JJ02	CUSTODIAL-CLEANING EQUIPMENT	\$394,688	03/14/10 – 03/13/11
6. 004-GG02	CUSTODIAL-CLEANING SUPPLIES	\$68,099	04/18/10 – 04/17/11

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FINANCIAL SERVICES

REVIEWED: 
School Board Attorney 2/2/10

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

2010 FEB -4 AM 10:06
SUPERINTENDENT'S OFFICE

CONTRACT EXTENSION SUMMARY

Contract No.: 042-FF01

Contract Title: CABINETS AND INCIDENTAL MILLWORK

Recommended Extension Award Amount: \$71,374

Current Extension Amount: \$107,793

Original Award Amount: \$180,000

Recommended Extension Period: February 15, 2010 – May 14, 2010

Current Extension Period: February 15, 2009 – February 14, 2010

Original Award Period: February 15, 2006 – February 14, 2008

Purpose of Contract: The purpose of this contract is to purchase cabinetry and incidental millwork, for various schools throughout the District, using a pool of pre-qualified vendors to participate in a formal quoting process.

Terms of Contract Award and Extension: Two (2) years, 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.

Vendors Recommended for Contract Extension: Four (4)

Avatar, Inc.
Institutional Products, Inc.
Commercial Office Furniture of South Florida, Inc.
Copperwood, 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 ninety (90) day period, in order to take advantage of competitive pricing. Staff has indicated satisfactory performance from the vendors and recommends extension. This is the final extension of this contract. The awardees have agreed to extend for an additional ninety (90) day period, by letter, on file.