

MEMORANDUM

March 5, 2010

M0049-JAG

JAG/995-2414

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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. 008-HH11	FIRE-ALARM SERVICE CONTRACT SUPPLY PROGRAM	\$2,416,513	03/12/10 – 03/11/11
2. 055-FF10	REINFORCED CONCRETE AND RELATED SERVICES	\$89,875	04/17/10 – 07/16/10
3. 046-HH12	UNDERGROUND PETROLEUM- STORAGE TANKS, REMOVAL, CLEANUP, REPORTING AND MONITORING SERVICES	\$119,423	05/01/10 – 04/30/11
4. 069-FF10	INTERIM ASSESSMENT INSTRUMENT AND ITEM BANK	\$1,062,338	05/10/10 – 05/09/12

Due to cost reductions implemented during the four-year contract period, the proposed work to be carried out during this extension can be performed without exceeding the original Board amount of \$6,888,000. This contract is being extended for the balance of \$1,062,338 that was not spent from the original award amount.

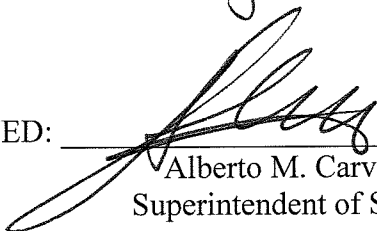
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SUPERINTENDENT'S OFFICE

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<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
5. 045-HH02	SANITATION AND CLEANING- SUPPLY PROGRAM	\$889,023	05/14/10 – 05/13/12

REVIEWED: 
Asst. School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

JAG/ac

cc: Mr. Barry S. Meltz

CONTRACT EXTENSION SUMMARY

Contract No.: 055-FF10

Contract Title: REINFORCED CONCRETE AND RELATED SERVICES

Recommended Extension Award Amount: \$89,875

Current Extension Amount: \$730,744.28

Original Award Amount: \$2,121,045.50

Recommended Extension Period: April 17, 2010 – July 16, 2010

Current Extension Period: April 17, 2009 – April 16, 2010

Original Award Period: April 17, 2006 – April 16, 2007

Purpose of Contract: The purpose of this contract is to supply and install, at firm unit prices, quantities, as may be required, of reinforced concrete and related services, for Maintenance Operations. The awarded vendors are responsible to provide services as primary and alternate contractors.

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)

Inland Engineering Contractors, Inc. (Primary)
Russell Building Movers, Inc. (Alternate)

Cost Savings: Yes ☒ No ☐ Amount: \$858 (potential savings for 90-day period)

Justification: It is considered to be in the best interest of the District to extend this contract for an additional ninety (90) day period, to benefit from fixed prices and continuity of service. Inland Engineering Contractors, Inc. has lowered the cost on all proposals that exceed \$5,000, by five percent (5%). 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.