

MEMORANDUM

July 29, 2009
M0003-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. 110-FF09	ELECTRICAL SERVICES: REPAIR, REPLACEMENT, SUPPLY AND INSTALL	\$433,957.54	08/02/09 – 11/01/09
2. 111-FF09	MISCELLANEOUS CARPENTRY, PLUMBING, STRUCTURAL AND GENERAL REPAIRS	\$733,224.53	08/02/09 – 11/01/09
3. 074-GG07	AUTOMOTIVE REPAIR SERVICE AND SPECIALIZED REPAIRS FOR SCHOOL BOARD VEHICLES	\$305,840	09/05/09 – 09/04/10
4. 096-GG09	MAINTENANCE INSPECTION DEFICIENCIES REPAIRS AND RENOVATION	\$12,138,450	08/01/09 – 07/31/10
5. 057-HH01	CALCULATORS: MATH AND SCIENTIFIC AND GRAPHING	\$172,894.53	09/10/09 – 09/09/10
6. 080-HH02	CUSTODIAL PAPER PRODUCTS	\$1,327,009.73	09/13/09 – 09/12/10


FINANCIAL SERVICES
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2009 AUG -4 PM 2:21

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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>
7. 074-HH08	FITNESS EQUIPMENT	\$500,000	08/04/09 – 08/03/10

REVIEWED: 
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

CONTRACT EXTENSION SUMMARY

Contract No.: 057-HH01

Contract Title: CALCULATORS: MATH, SCIENTIFIC AND GRAPHING

Recommended Extension Award Amount: \$172,894.53

Current Extension Amount: N/A

Original Award Amount: \$672,840.75

Recommended Extension Period: September 10, 2009 – September 9, 2010

Current Extension Period: N/A

Original Award Period: September 10, 2008 – September 9, 2009

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, quantities, as may be required, of math, scientific and graphing calculators, for various locations.

Terms of Contract Award and Extension: One (1) year, 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: Two (2)

AFP Industries, Inc.
Galloway Office Supply

Cost Savings: Yes No Amount: \$6,529.60

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 first extension of the contract. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.