

MEMORANDUM

September 22, 2009
M0015-JAG
JAG/995-2414

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

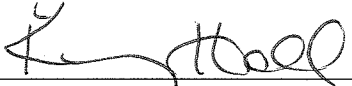
THROUGH: Richard H. Hinds, Chief Financial Officer

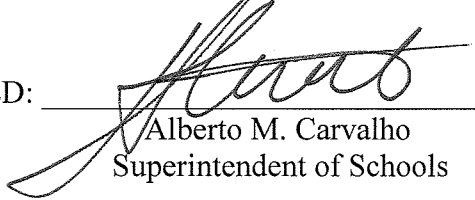
FROM: Joseph A. Gomez, Assistant Superintendent
Procurement Management Services

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. 072-HH09	CARPET AND FLOOR TILE (FURNISH AND INSTALL) – DISTRICTWIDE	\$477,919	09/12/09 – 09/17/10
2. 129-FF11	FIRE-SUPPRESSION SYSTEM INSPECTION	\$17,183	10/01/09 – 10/31/09
3. 101-HH12	WASTEWATER-TREATMENT FACILITIES/OPERATE AND MAINTAIN	\$155,638	10/19/09 – 10/18/10
4. 097-GG01	OUTDOOR FURNITURE	\$90,092	11/20/09 – 11/19/10
5. 009-JJ06	PEST-CONTROL SUPPLIES	\$25,000	11/20/09 – 11/19/10
6. 001-HH07	BRAKE DRUM AND BRAKE-LINING KITS	\$210,809	01/01/10 – 12/31/10

REVIEWED: 
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

CONTRACT EXTENSION SUMMARY

Contract No.: 101-HH12

Contract Title: WASTEWATER-TREATMENT FACILITIES/OPERATE AND MAINTAIN

Recommended Extension Award Amount: \$155,638

Current Extension Amount: N/A

Original Award Amount: \$126,100

Recommended Extension Period: October 19, 2009 – October 18, 2010

Current Extension Period: N/A

Original Award Period: October 19, 2008 – October 18, 2009

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, personnel, labor, materials, equipment, services, as may be required, to operate wastewater-treatment facilities Maintenance Center 6, for regulatory compliance.

Terms of Contract Award and Extension: One (1) year, with an option to extend for four (4) additional one (1) year periods and, if needed, an additional ninety (90) days beyond the expiration date.

Vendors Recommended for Contract Extension: One (1)

Hand Utilities, 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 vendor and recommends extension. This is the first extension of the contract. The awardee has agreed to extend for an additional one (1) year period, by letter, on file.