

MEMORANDUM

October 5, 2009
M0022-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

2009 OCT -7 AM 11:39

FINANCIAL 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. 116-FF06	PAINTING AND INCIDENTAL WORK	\$127,155	10/11/09 – 01/10/10
2. 127-FF01	AUDITORIUM SEATING	\$150,000	10/11/09 – 10/10/10
3. 007-HH11	ELECTRIC CLOCKS AND INTERCOM-SYSTEM PARTS	\$119,173	10/16/09 – 04/15/11
4. 002-HH01	PARTITIONS	\$80,900	10/17/09 – 10/16/10
5. 062-EE09	LIFT-STATION REPAIR	\$31,506	10/19/09 – 01/18/10
6. 084-FF04	COMPUTER PERIPHERALS	\$576,518	11/01/09 – 10/31/10

REVISION OF SUPERINTENDENT'S EXTENSION OF CONTRACTS

7. 109-FF09	INDUSTRIAL EQUIPMENT AND SUPPLIES DISCOUNT BID	\$3,780,554 (Revised)	09/01/09 – 11/30/09
-------------	--	---------------------------------	---------------------

REVIEWED: 
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

2009 OCT -7 PM 4:10

JAG/ae
cc: Mr. Barry S. Meltz

SUPERINTENDENT'S OFFICE

CONTRACT EXTENSION SUMMARY

Contract No.: 084-FF04

Contract Title: COMPUTER PERIPHERALS

Recommended Extension Award Amount: \$576,518

Current Extension Amount: N/A

Original Award Amount: \$5,000,000

Recommended Extension Period: November 1, 2009 – October 31, 2010

Current Extension Period: N/A

Original Award Period: August 1, 2007 – October 31, 2009

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, computer peripherals, for various schools and departments.

Terms of Contract Award and Extension: Fourteen (14) months, 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: Six (6)

Dell Marketing, LP
Monarch Electronics, Inc.
CLT Computers, Inc., d.b.a. Multiwave
N-Synch Technologies
Storsoft Technology
United Data Technologies, 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 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.