

MEMORANDUM


May 3, 2010
M0053-JAG
JAG/995-2414

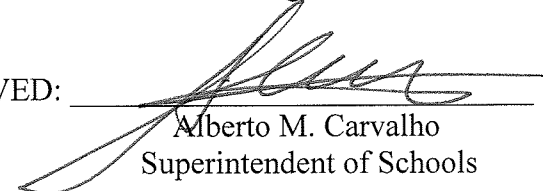
TO: Mr. Alberto M. Carvalho, Superintendent of Schools
THROUGH: Richard H. Hinds, Chief Financial Officer
FROM: Joseph A. Gomez, Assistant Superintendent
Procurement Management Services
SUBJECT: **SUPERINTENDENT'S EXTENSION OF CONTRACTS**

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. 080-EE09	RESTROOM PANELS (PARTITIONS): SUPPLY, INSTALL, REPLACEMENT AND REPAIR	\$99,793	05/10/10 – 08/09/10
2. 083-JJ03	PAPER AND PACKAGING FOR SUMMER LUNCH PROGRAM	\$62,890	05/13/10 – 05/18/11
3. 084-JJ03	DELIVERY OF SUMMER SNACKS AND LUNCHES	\$270,160	05/16/10 – 05/15/11
4. 036-HH03	FROZEN DAIRY AND FRUIT PRODUCTS	\$1,959,682	05/30/10 – 06/04/11
5. 049-EE03	BAKERY ITEMS	\$1,066,405	07/05/10 – 10/01/10

2010 MAY -7 AM 10:22
FINANCIAL SERVICES

REVIEWED: 
Asst. School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

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SUPERINTENDENT'S OFFICE

CONTRACT EXTENSION SUMMARY

Contract No.: 083-JJ03

Contract Title: PAPER AND PACKAGING FOR SUMMER LUNCH PROGRAM

Recommended Extension Award Amount: \$62,890

Current Extension Amount: N/A

Original Award Amount: \$168,614.50

Recommended Extension Period: May 13, 2010 – May 18, 2011

Current Extension Period: N/A

Original Award Period: May 13, 2009 – May 12, 2010

Purpose of Contract: The purpose of this contract is to purchase and deliver cafeteria paper and packaging supplies for special lunch programs, for the Department of Food and Nutrition.

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)

AGE Paper and Aluminum Products

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