

MEMORANDUM

May 14, 2010  
M0056-JAG  
JAG/995-2414  
2010 MAY 19 AM 9:18

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

THROUGH: Richard H. Hinds, Chief Financial Officer

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



FINANCIAL SERVICES  
2010 MAY 19 PM 2:56

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. 041-GG09	EPOXY FLOORING: FURNISH AND INSTALL (DISTRICT-WIDE)	\$286,058	05/20/10 – 05/19/11
2. 056-EE10	APPLICANT FOR THE ADMINISTRATION OF THE BLOOD-COLLECTION DRIVE	N/A	07/01/10 – 09/30/10
3. 105-JJ10	TITLE I SUPPLEMENTARY INSTRUCTIONAL AND SUPPORT SERVICES FOR NON-PUBLIC STUDENTS (REBID) AND SUBJECT TO THEIR SELECTION BY A PARTICIPATING NON-PUBLIC SCHOOL	\$4,100,000	07/01/10 – 06/30/11

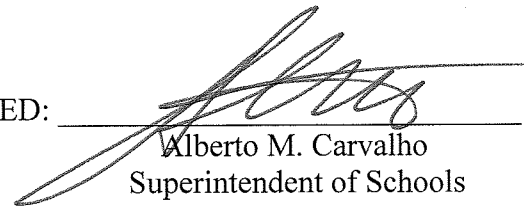
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FINANCIAL SERVICES

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SUPERINTENDENT'S OFFICE

REVIEWED:   
Asst. School Board Attorney

APPROVED:   
Alberto M. Carvalho  
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

**CONTRACT EXTENSION SUMMARY**

Contract No.: 041-GG09

Contract Title: EPOXY FLOORING: FURNISH AND INSTALL (DISTRICT-WIDE)

Recommended Extension Award Amount: \$286,058

Current Extension Amount: \$269,772.90

Original Award Amount: \$3,652,360

Recommended Extension Period: May 20, 2010 – May 19, 2011

Current Extension Period: May 20, 2009 – May 19, 2010

Original Award Period: November 20, 2007 – May 19, 2009

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

Terms of Contract Award and Extension: Eighteen (18) months, 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)

A Affordable Carpet Maintenance, Inc.  
Dura Floor, Inc., d.b.a. Dura Bond Company

Cost Savings: Yes  No  Amount: \$61,546.27

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. The 4% price reduction will remain throughout this contract extension. Staff has indicated satisfactory performance from the vendors and recommends extension. This is the second extension of the contract. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.