

MEMORANDUM

July 23, 2010
M0007-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**

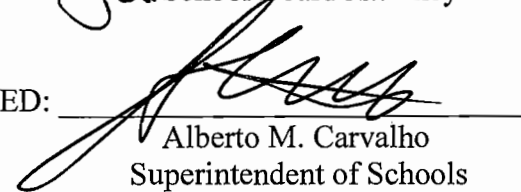
The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by Board Rule 6Gx13- 3C-1.11, Bidding Process. There is no obligation to purchase any amount within the contract period as set forth in the bid solicitation. It is requested that you review and approve the extensions listed below:

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
1. 096-GG09	MAINTENANCE INSPECTION DEFICIENCIES REPAIRS AND RENOVATION	\$1,586,691	08/01/10 – 10/31/10
2. 085-HH07	COLLISION-DAMAGE REPAIRS - HEAVY-DUTY TRUCKS, VANS AND SCHOOL BUSES	\$159,005	08/01/10 – 07/31/11
3. 102-JJ03	FRESH-DELIVERED PRETZEL PRODUCTS	\$80,575	08/01/10 – 07/31/11
4. 011-HH11	AUDIO VISUAL, TELEVISION, PHOTOGRAPHIC AND MISCELLANEOUS EQUIPMENT, SUPPLIES AND INSTALLATION, CATALOG DISCOUNT	\$1,916,268	08/04/10 – 08/03/11
5. 063-HH06	COARSE AGGREGATES, SOIL MIX AND CLAY	\$100,000	08/04/10 – 08/03/11
6. 096-HH01	STUDENT DESKS	\$775,000	08/04/10 – 08/03/11
7. 101-JJ06	ELEVATOR-SERVICE CONTRACT	\$550,000	08/19/10 – 08/18/11

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<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
8. 128-FF11	MULTIFUNCTIONAL DEVICES, COPYING EQUIPMENT, SERVICE AND SUPPLIES	\$628,710	10/01/10 – 12/29/10

REVIEWED:  7/26/10
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

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FINANCIAL SERVICES

CONTRACT EXTENSION SUMMARY

Contract No.: 096-HH01

Contract Title: STUDENT DESKS

Recommended Extension Award Amount: \$775,000

Current Extension Amount: \$1,102,061.65

Original Award Amount: \$2,589,100

Recommended Extension Period: August 4, 2010 – August 3, 2011

Current Extension Period: August 4, 2009 – August 3, 2010

Original Award Period: August 4, 2008 – August 3, 2009

Purpose of Contract: The purpose of this contract is to purchase student desks for various school locations throughout the District.

Terms of Contract Award and Extension: One (1) year, 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: Three (3)

Hertz Furniture Systems, LLC
Virco, Inc.
Schoolhouse Products, Inc.

Cost Savings: Yes No

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