

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

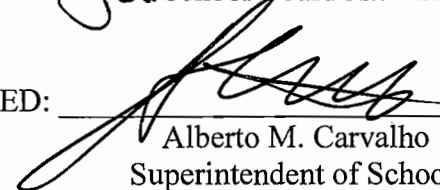
The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by Board Rule 6Gx13- 3C-1.11, Bidding Process. There is no obligation to purchase any amount within the contract period as set forth in the bid solicitation. It is requested that you review 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.: 102-JJ03

Contract Title: FRESH-DELIVERED PRETZEL PRODUCTS

Recommended Extension Award Amount: \$80,575

Current Extension Amount: N/A

Original Award Amount: \$324,000

Recommended Extension Period: August 1, 2010 – July 31, 2011

Current Extension Period: N/A

Original Award Period: August 5, 2009 – July 31, 2010

Purpose of Contract: The purpose of this contract is for the purchase and delivery of fresh food items for the A-La-Carte program, for the Department of Food and Nutrition.

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: One (1)

Biscayne River Ventures

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 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.