

MEMORANDUM

SUPERINTENDENT'S OFFICE  
2010 AUG -3 PM 2:19

July 30, 2010  
M0011-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

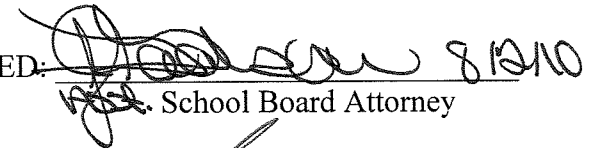
SUBJECT: SUPERINTENDENT'S EXTENSION OF CONTRACTS

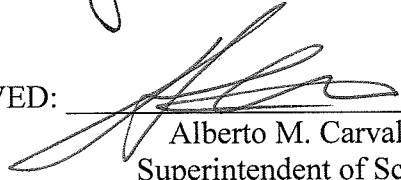
The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by Board Rule 6Gx13- 3C-1.11, Bidding Process. There is no obligation to purchase any amount within the contract period as set forth in the bid solicitation. It is requested that you review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

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
1. 074-HH08	FITNESS EQUIPMENT	\$500,000	08/04/10 – 08/03/11
2. 084-HH07	PETROLEUM PRODUCTS – OIL, LUBES, GREASES AND DERIVATIVES	\$359,700	08/04/10 – 08/03/11
3. 137-EE07	DIESEL FUEL #2 FOR SCHOOLS - SOUTH OF FLAGLER STREET - TANK WAGON DELIVERY	\$64,800	10/01/10 – 12/31/10

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FINANCIAL SERVICES

REVIEWED:  8/12/10  
School Board Attorney

APPROVED:   
Alberto M. Carvalho  
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

**CONTRACT EXTENSION SUMMARY**

Contract No.: 137-EE07  
Contract Title: DIESEL FUEL #2 FOR SCHOOLS - SOUTH OF FLAGLER STREET – TANK WAGON DELIVERY

Recommended Extension Award Amount: \$64,800

Current Extension Amount: \$287,787

Original Award Amount: \$323,200

Recommended Extension Period: October 1, 2010 – December 31, 2010

Current Extension Period: October 1, 2009 – September 30, 2010

Original Award Period: October 1, 2005 – September 30, 2007

Purpose of Contract: The purpose of this contract is to purchase, diesel fuel #2, at a firm service charge, with escalation/de-escalation pricing based on the OPIS average rack price for fuel, for schools and departments, south of Flagler street.

Terms of Contract Award and Extension: Two (2) years, 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)

Costa Oil, 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 ninety (90) day period, to benefit from fixed prices and continuity of service. Staff has indicated satisfactory performance from the vendor and recommends extension. This is the final extension of the contract. The awardee has agreed to extend for an additional one (1) year period, by letter, on file.