

MEMORANDUM

SUPERINTENDENT'S OFFICE

September 29, 2010

M0020-JAG

2010 OCT 14 PM 12:58

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. 107-JJ03	HOSPITALITY AND FOOD-SERVICE SUPPLIES	\$653,042	10/01/10 – 09/30/11
2. 075-HH05	PAPER: LASER-PRINTER ROLL	\$242,001	10/15/10 – 10/14/11
3. 029-GG05	MARKER BOARDS, FRAMED	\$128,003	01/01/11 – 12/31/11
4. 001-JJ12	MAIL-SORTING SERVICE	\$50,364	01/01/11 – 12/31/11
5. 035-JJ05	MARKER BOARDS, UNFRAMED	\$45,751	01/01/11 – 12/31/11
6. 039-JJ10	SIGN-LANGUAGE INTERPRETATION SERVICES	\$160,000	01/14/11 – 01/13/13

REVIEWED:  10/13/10
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

