

MEMORANDUM

SUPERINTENDENT'S OFFICE

October 7, 2010  
M0021-JAG  
JAG/995-2414

2010 OCT 12 PM 2: 16

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

THROUGH: Richard H. Hinds, Chief Financial Officer

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

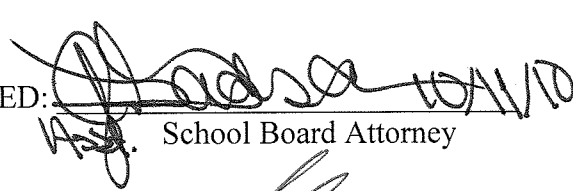
SUBJECT: SUPERINTENDENT'S EXTENSION OF CONTRACTS

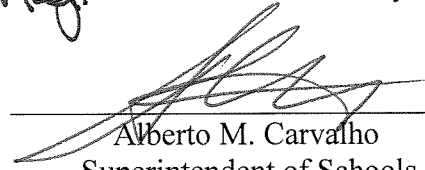
The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by Board Rule 6Gx13- 3C-1.11, Bidding Process. There is no obligation to purchase any amount within the contract period as set forth in the bid solicitation. It is requested that you review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

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
1. 127-FF01	AUDITORIUM SEATING	\$157,000	10/11/10 – 01/10/11
2. 101-HH12	WASTE-WATER TREATMENT FACILITIES/OPERATE AND MAINTAIN	\$50,000	10/19/10 – 01/18/11
3. 135-FF07	VEHICLE TOWING	\$51,318	11/01/10 – 01/31/11
4. 103-HH12	GREASE TRAP, SEPTIC TANK AND STORM DRAIN PUMP-OUT AND REPAIR SERVICES	\$659,514	11/18/10 – 11/17/11

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FINANCIAL SERVICES

REVIEWED:  School Board Attorney

APPROVED:  Alberto M. Carvalho  
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

