

MEMORANDUM

SUPERINTENDENT'S OFFICE

January 26, 2011
M0038-JAG
JAG/995-2414

2011 JAN 27 PM 2:53

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

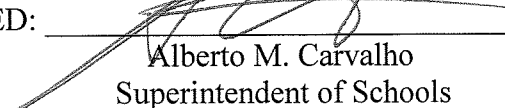
The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by Board Rule 6Gx13- 3C-1.11, Bidding Process. There is no obligation to purchase any amount within the contract period as set forth in the bid solicitation. It is requested that you review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

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
1. 023-JJ07	E10 AND DIESEL FUEL NO. 2 FOR NORTH AND SOUTH OF FLAGLER STREET – TRANSPORT DELIVERY	\$5,500,000	02/01/11 – 01/31/12
2. 016-KK11	SECURITY-SYSTEMS SERVICES CONTRACT	\$700,000	02/10/11 – 02/09/12
3. 094-HH09	FENCE PARTS (SUPPLY ONLY)	\$120,422	02/11/11 – 02/10/12

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FINANCIAL SERVICES
JAG # 0150

REVIEWED: 
Asst. School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

CONTRACT EXTENSION SUMMARY

Contract No.: 023-JJ07

Contract Title: E10 AND DIESEL NO. 2 FUEL FOR NORTH AND SOUTH OF FLAGLER STREET – TRANSPORT DELIVERY

Board Meeting Date: December 10, 2008 – Agenda Item E-145

Recommended Extension Award Amount: \$5,500,000

Current Extension Amount: \$17,100,000

Original Award Amount: \$19,781,000

Recommended Extension Period: February 1, 2011 – January 31, 2012

Current Extension Period: February 1, 2010 – January 31, 2011

Original Award Period: February 1, 2009 – January 31, 2010

Purpose of Contract: The purpose of this contract is to purchase, at firm service charges, with escalation/de-escalation of fuel prices based on the OPIS average rack price for fuel, quantities, as may be required, of E10 and Diesel No. 2 fuel, north and south of Flagler street, transport delivery, for the Department of Transportation.

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: Two (2)

Mansfield Oil Company of Gainesville, Inc.
BV Oil Company, Inc.

Cost Savings: 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 low service-charge 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.