

MEMORANDUM

SUPERINTENDENT'S OFFICE

March 2, 2011
M0043-JAG
JAG/995-2414

2011 MAR -3 AM 11:17

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. 004-HH06	DOORS: WOOD	\$20,750	03/12/11 – 06/11/11
2. 008-HH11	FIRE-ALARM SERVICE CONTRACT	\$2,151,000	03/12/11 – 03/11/12
3. 043-HH06	PEST-CONTROL SERVICE: FOOD SERVICE AND HOME-ECONOMICS LABORATORIES	\$100,000	03/12/11 – 03/11/12
4. 014-GG03	CAFETERIA-SERVING LINES	\$71,342	03/28/11 – 03/27/12
5. 036-HH03	FROZEN DAIRY AND FRUIT PRODUCTS	\$1,617,000	06/05/11 – 06/04/12
6. 038-GG03	HEALTHY SNACK VENDING PROGRAM	Revenue Generating	07/01/11 – 06/30/12

REVIEWED:  3/2/11
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

CONTRACT EXTENSION SUMMARY

Contract No.: 004-HH06

Contract Title: DOORS: WOOD

Board Meeting Date: March 12, 2008 – Agenda Item F-62

Recommended Extension Award Amount: \$20,750

Current Extension Amount: \$83,000

Original Award Amount: \$124,411

Recommended Extension Period: March 12, 2011 – June 11, 2011

Current Extension Period: March 12, 2010 – March 11, 2011

Original Award Period: March 12, 2008 – March 11, 2009

Purpose of Contract: The purpose of this contract is to purchase wooden doors for Maintenance Materials Management stock.

Terms of Contract Award and Extension: One (1) year, with an option to extend for two (2) additional one (1) year periods and, if needed, an additional ninety (90) days beyond the expiration date.

Vendors Recommended for Contract Extension: One (1)

Ampco Products, Inc.

Cost Savings: 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 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 ninety (90) day period, by letter, on file.