

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.: 014-GG03

Contract Title: CAFETERIA-SERVING LINES

Board Meeting Date: April 16, 2008 – Agenda Item E-144

Recommended Extension Award Amount: \$71,342

Current Extension Amount: \$116,608

Original Award Amount: \$498,187.80

Recommended Extension Period: March 28, 2011 – March 27, 2012

Current Extension Period: March 28, 2010 – March 27, 2011

Original Award Period: April 16, 2008 – March 27, 2009

Purpose of Contract: The purpose of this contract is to purchase cafeteria-serving lines, for the Department of Food and Nutrition and other District departments.

Terms of Contract Award and Extension: Eleven (11) months, with an option to extend for three (3) additional one (1) year periods and, if needed, an additional one-hundred eighty (180) days beyond the expiration date.

Vendors Recommended for Contract Extension: One (1)

Fesco Equipment Sales Company

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 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.