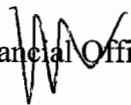



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MEMORANDUM

March 11, 2011  
M0045-JAG  
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. 096-JJ09	FENCE AND GATES, FURNISH AND INSTALL, DISTRICTWIDE	\$409,225	03/17/11 – 03/16/12
2. 047-JJ06	ELEVATOR REPAIRS, UPGRADES UPDATES AND MODERNIZATION	\$300,000	03/18/11 – 03/17/12
3. 014-JJ06	HVAC-R PARTS AND SUPPLIES, MANUFACTURER'S DISCOUNT	\$2,000,000	03/18/11 – 03/17/13
4. 046-HH12	UNDERGROUND PETROLEUM-STORAGE TANKS, REMOVAL, CLEANUP, REPORTING AND MONITORING SERVICES	\$128,653	05/01/11 – 04/30/12
5. 091-JJ03	HOSPITALITY-SERVICES VENDING PROGRAM	Revenue Generating	07/01/11 06/30/12

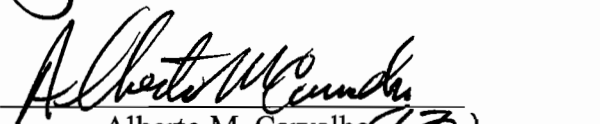
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SUPERINTENDENT'S OFFICE

Mr. Alberto M. Carvalho  
March 11, 2011  
Page 2

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
6. 031-JJ04	DISTRICT SOFTWARE LICENSING AND SPECIAL PURCHASING AGREEMENT	\$3,096,641	10/01/11 – 09/30/12
7. 018-JJ04	NETWORK-CONNECTIVITY DEVICES	\$3,488,534	12/31/11 – 12/30/12

In order to benefit from the E-rate discounts, the Contracts Nos. 031-JJ04 and 018-JJ04 must be approved before the E-rate deadline of March 24, 2011.

REVIEWED:   
School Board Attorney

APPROVED:   
Alberto M. Carvalho  
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

**CONTRACT EXTENSION SUMMARY**

Contract No.: 091-JJ03

Contract Title: HOSPITALITY-SERVICES VENDING PROGRAM

Board Meeting Date: August 5, 2009 – Agenda Item E-143

Recommended Extension Award Amount: Revenue Generating

Current Extension Amount: Revenue Generating

Original Award Amount: Revenue Generating

Recommended Extension Period: July 1, 2011 – June 30, 2012

Current Extension Period: N/A

Original Award Period: August 5, 2009 – June 30, 2011

Purpose of Contract: The purpose of this contract is to provide a vending-machine services program, to generate additional revenue to the District, for the Department of Hospitality Services.

Terms of Contract Award and Extension: Twenty-two (22) months, 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: Three (3)

Coca Cola Enterprises, Inc.  
Gilly Vending Company  
Bettoli Trading Corporation, d.b.a. J & H Vendor

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 vendors and recommends extension. This is the first extension of the contract. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.