

MEMORANDUM

April 11, 2011  
M0053-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

FINANCIAL SERVICES  
APR 13 2011 9:25 AM

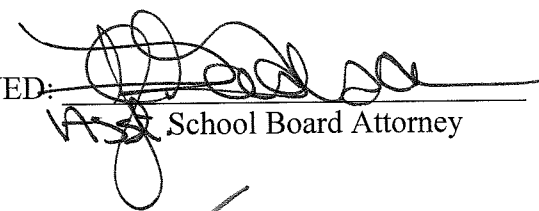
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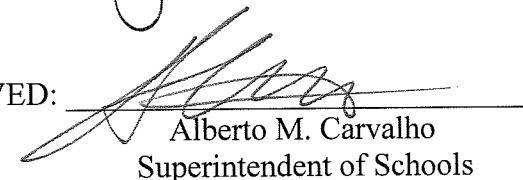
The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by Board Rule 6Gx13- 3C-1.11, Bidding Process. There is no obligation to purchase any amount within the contract period as set forth in the bid solicitation. It is requested that you review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

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
1. 069-GG08	ART SUPPLIES	\$40,000	04/16/11 – 07/15/11
2. 007-HH11	ELECTRIC CLOCKS AND INTERCOM-SYSTEM PARTS	\$156,603	04/16/11 – 10/15/12
3. 057-HH01	CALCULATORS: MATH, SCIENTIFIC AND GRAPHIC	\$70,441	09/10/11 – 09/09/12

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FINANCIAL SERVICES  
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REVIEWED:   
School Board Attorney

APPROVED:   
Alberto M. Carvalho  
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

2011 APR 12 PM 3:27  
SUPERINTENDENT'S OFFICE

**CONTRACT EXTENSION SUMMARY**

Contract No.: 057-HH01

Contract Title: CALCULATORS: MATH, SCIENTIFIC AND GRAPHIC

Board Meeting Date: September 10, 2008 – Agenda Item E-142

Recommended Extension Award Amount: \$70,441

Current Extension Amount: \$80,000

Original Award Amount: \$672,840.35

Recommended Extension Period: September 10, 2011 – September 9, 2012

Current Extension Period: September 10, 2010 – September 9, 2011

Original Award Period: September 10, 2008 – September 9, 2009

Purpose of Contract: The purpose of this contract is to purchase calculators, for various locations.

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)

AFP Industries, Inc.  
Galloway Office Supply, 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 fixed prices and continuity of service. Staff has indicated satisfactory performance from the vendors and recommends extension. This is the third extension of the contract. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.