

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

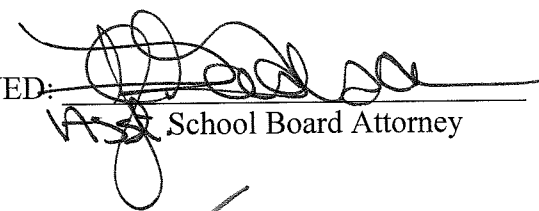
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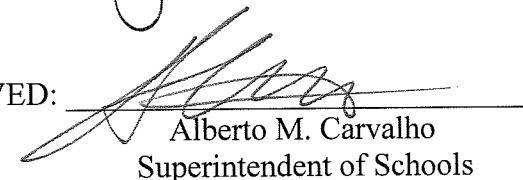
The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by Board Rule 6Gx13- 3C-1.11, Bidding Process. There is no obligation to purchase any amount within the contract period as set forth in the bid solicitation. It is requested that you review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

REVIEWED: 
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

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SUPERINTENDENT'S OFFICE

CONTRACT EXTENSION SUMMARY

Contract No.: 069-GG08

Contract Title: ART SUPPLIES

Board Meeting Date: April 16, 2008 – Agenda Item E-145

Recommended Extension Award Amount: \$40,000

Current Extension Amount: \$257,123

Original Award Amount: \$1,049,182.18

Recommended Extension Period: April 16, 2011 – July 15, 2011

Current Extension Period: April 16, 2010 – April 15, 2011

Original Award Period: April 16, 2008 – April 15, 2010

Purpose of Contract: The purpose of this contract is to purchase art supplies, for Stores and Mail Distribution stock.

Terms of Contract Award and Extension: Two (2) years, 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: Two (2)

AFP Industries, Inc.
Eliscu & 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 ninety (90) day period, to provide continuity of service. As a result of the increase in the price of petroleum, a byproduct of the items listed on the contract, staff recommends that the District extend the contract at the new prices. Staff has indicated satisfactory performance from the vendors and recommends extension. This is the final extension of the contract. The awardees have agreed to extend for an additional ninety (90) day period, by letter, on file.