

MEMORANDUM

SUPERINTENDENT'S OFFICE

April 15, 2011

2011 APR 14 PM 4:27

M0054-JAG

JAG/995-2414

FINANCIAL SERVICES

APR 14 PM 2:04

TO: Mr. Alberto M. Carvalho, Superintendent of Schools

THROUGH: Richard H. Hinds, Chief Financial Officer

FROM: Joseph A. Gomez, Assistant Superintendent  
Procurement Management Services

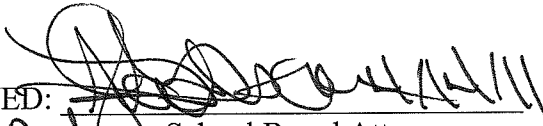
SUBJECT: **SUPERINTENDENT'S EXTENSION OF CONTRACTS**


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. 041-GG09	EPOXY FLOORING: FURNISH AND INSTALL (DISTRICT WIDE)	\$30,627	05/20/11 – 08/19/11
2. 051-HH10	INSPECTION/ADMINISTRATIVE SERVICES FOR ELEVATORS AND WHEELCHAIR LIFTS	\$117,000	07/01/11 – 06/30/12
3. 042-KK10	MANAGER TO SUPERVISE AND FACILITATE CHALLENGE ROPES COURSE AT RUTH OWENS KRUSE EDUCATIONAL CENTER	\$44,550	07/01/11 – 06/30/12
4. 059-JJ10	SPORTS-MEDICINE PROGRAM	\$2	07/31/11 – 07/30/13
5. 044-KK10	OUTSIDE AGENCIES QUALIFIED TO OPERATE ALTERNATIVE PROGRAMS FOR M-DCPS AT-RISK STUDENTS	\$2,794,724	08/01/11 – 08/03/12
6. 092-HH03	ARMORED-CAR SERVICES	\$822,857	08/16/11 – 08/15/12
7. 066-FF03	CAFETERIA REFRIGERATION AND WARMING EQUIPMENT	\$76,054	08/28/11 – 11/25/11

Mr. Alberto M. Carvalho  
April 15, 2011  
Page 2

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
8. 082-HH12	RECYCLING OF BALLASTS AND MERCURY-CONTAINING LAMPS	\$19,308	10/01/11 – 09/30/12

REVIEWED:   
Asst. School Board Attorney

APPROVED:   
Alberto M. Carvalho  
Superintendent of Schools

JAG/ac

cc: Mr. Barry S. Meltz

## CONTRACT EXTENSION SUMMARY

Contract No.: 041-GG09

Contract Title: EPOXY FLOORING: FURNISH AND INSTALL (DISTRICT WIDE)

Board Meeting Date: November 20, 2007 – Agenda Item F-75

Recommended Extension Award Amount: \$30,627

Current Extension Amount: \$440,020

Original Award Amount: \$3,652,360

Recommended Extension Period: May 20, 2011 – August 19, 2011

Current Extension Period: May 20, 2010 – May 19, 2011

Original Award Period: November 20, 2007 – May 19, 2009

Purpose of Contract: The purpose of this contract is to supply and install, at firm unit prices, quantities, as may be required, of epoxy flooring, for Maintenance Operations. The awarded vendors are responsible to provide services as the primary and alternate vendors.

Terms of Contract Award and Extension: Eighteen (18) months, 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)

A Affordable Carpet Maintenance, Inc.  
Dura Floor, Inc., d.b.a. Dura Bond Company

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 fixed prices and continuity of service. 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.