

MEMORANDUM

SUPERINTENDENT'S OFFICE

April 15, 2011

M0054-JAG

JAG/995-2414

2011 APR 14 PM 4:27

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

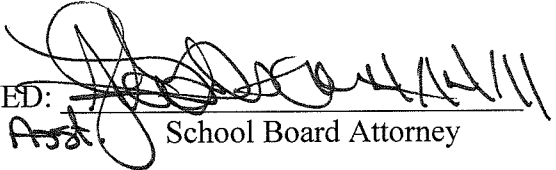
SUBJECT: SUPERINTENDENT'S EXTENSION OF CONTRACTS

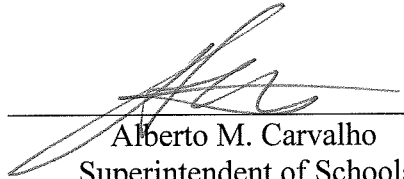
The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by Board Rule 6Gx13- 3C-1.11, Bidding Process. There is no obligation to purchase any amount within the contract period as set forth in the bid solicitation. It is requested that you review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

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<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.: 092-HH03

Contract Title: ARMORED-CAR SERVICES

Board Meeting Date: August 4, 2008 – Agenda Item E-151

Recommended Extension Award Amount: \$822,857

Current Extension Amount: \$660,400

Original Award Amount: \$2,693,383.44

Recommended Extension Period: August 16, 2011 – August 15, 2012

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

Original Award Period: August 18, 2008 – August 16, 2009

Purpose of Contract: The purpose of this contract is to purchase armored-car services, for the Department of Food and Nutrition and other District departments.

Terms of Contract Award and Extension: One (1) year, with an option to extend for four (4) additional one (1) year periods and, if needed, an additional ninety (90) days beyond the expiration date.

Vendors Recommended for Contract Extension: One (1)

Brink's Incorporated

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 third extension of the contract. The awardee has agreed to extend for an additional one (1) year period, by letter, on file.