

MEMORANDUM

May 20, 2011
M0060-JAG
JAG/995-2414
SUPERINTENDENT'S OFFICE
2011 MAY 19 PM 2:31

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

THROUGH: Richard H. Hinds, Chief Financial Officer

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

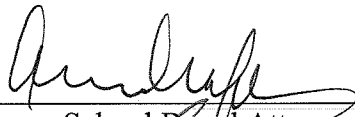
SUBJECT: **SUPERINTENDENT'S EXTENSION OF CONTRACTS**

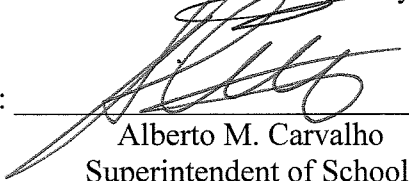
The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by Board Rule 6Gx13- 3C-1.11, Bidding Process. There is no obligation to purchase any amount within the contract period as set forth in the bid solicitation. It is requested that you review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

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
1. 118-FF04	COMPUTER-EQUIPMENT SERVICE AND REPAIR (ON-SITE)	\$34,097	07/01/11 – 09/30/11
2. 085-HH07	COLLISION-DAMAGE REPAIRS - HEAVY-DUTY TRUCKS, VANS AND SCHOOL BUSES	\$110,056	08/01/11 – 07/31/12
3. 084-HH07	PETROLEUM PRODUCTS – OIL, LUBES, GREASES AND DERIVATIVES	\$351,399	08/04/11 – 08/03/12

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FINANCIAL SERVICES

REVIEWED: 
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

CONTRACT EXTENSION SUMMARY

Contract No.: 084-HH07

Contract Title: PETROLEUM PRODUCTS – OIL, LUBES, GREASES AND DERIVATIVES

Board Meeting Date: August 4, 2008 – Agenda Item E-146

Recommended Extension Award Amount: \$351,399

Current Extension Amount: \$359,700

Original Award Amount: \$504,448

Recommended Extension Period: August 4, 2011 – August 3, 2012

Current Extension Period: August 4, 2010 – August 3, 2011

Original Award Period: August 4, 2008 – August 3, 2009

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, quantities, as may be required, of oil, lubes, greases and petroleum derivatives, for the Department of Transportation, Vehicle Maintenance.

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: Two (2)

Osher Oil Corporation, d.b.a. Costa Oil, Inc.
Florida Fleet Services, 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.