

MEMORANDUM

SUPERINTENDENT'S OFFICE

January 31, 2012
M0051-BSM
BSM/995-1434

2012 FEB -8 AM 10:38

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

THROUGH: Richard H. Hinds, Chief Financial Officer

FROM: Barry S. Meltz, District Director
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 Policy 6320 – Purchasing. It is the District's established practice, for Procurement Management Services to apply the contract amount for each approved extension, during the term of the bid. 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 DATE</u>
1. 034-JJ01	ARMED AND UNARMED SECURITY GUARD	\$1,748,000	02/11/12 – 02/10/13
2. 002-KK08	COSMETOLOGY SUPPLIES, EQUIPMENT AND SPECIALTY FURNITURE CATALOG DISCOUNT	\$100,000	02/10/12 – 02/09/13
3. 004-KK08	MUSIC FURNITURE AND EQUIPMENT	\$1,000,000	02/10/12 – 02/09/13
4. 036-GG05	FIRST-AID SUPPLIES	\$51,229	03/12/12 – 06/11/12
5. 031-HH05	PAPER, MULTIPURPOSE XEROGRAPHIC	\$2,494,110	04/16/12 – 04/15/13

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FINANCIAL SERVICES
WL# 9130

REVIEWED:

School Board Attorney

APPROVED:

Alberto M. Carvalho
Superintendent of Schools

BSM/ae

CONTRACT EXTENSION SUMMARY

Contract No.: 036-GG05

Contract Title: FIRST-AID SUPPLIES

Board Meeting Date: March 12, 2008 – Agenda Item E-144

Recommended Extension Award Amount: \$51,229

Current Extension Amount: \$81,316

Original Award Amount: \$282,275.93

Recommended Extension Period: March 12, 2012 – June 11, 2012

Current Extension Period: March 12, 2011 – March 11, 2012

Original Award Period: March 12, 2008 – March 11, 2009

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, quantities, as may be required, of first-aid supplies, for Maintenance Materials Management stock and Stores and Mail Distribution.

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 of the current contract period.

Vendors Recommended for Contract Extension: Six (6)

Aaron Industrial Safety
Henry Schein, Inc.
Kentron Health Care, Inc.
Moore Medical, LLC
Safetec of America, Inc.
Szy Holdings, LLC, d.b.a. Ever Ready First Aid & Medical Supply Co.

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.