

MEMORANDUM

June 6, 2012
M0067-BSM
BSM/995-1434

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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:

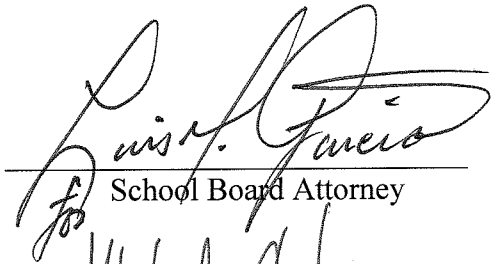
<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION DATE</u>
1. 041-LL06	FENCE-LINE AND LOT MAINTENANCE, NORTH AND SOUTH OF FLAGLER STREET	\$50,000	06/15/12 – 06/14/13
2. 018-KK06	DEMOLITION OF PORTABLE CLASSROOMS AND SITE RESTORATIONS	\$200,000	06/16/12 – 06/15/13
3. 105-JJ10	TITLE I SUPPLEMENTARY INSTRUCTIONAL AND SUPPORT SERVICES FOR NON-PUBLIC SCHOOL STUDENTS (REBID) AND SUBJECT TO THEIR SELECTION BY A PARTICIPATING NON-PUBLIC SCHOOL	\$2,700,000	07/01/12 – 06/30/13
4. 025-KK03	RECYCLING AND SOLID-WASTE COLLECTION SERVICES	\$3,892,623	07/01/12 – 06/30/13
5. 059-LL10	PSYCHIATRIC CONSULTATION SERVICES FOR UP TO 51 PROGRAMS WITH SELF-CONTAINED CLASSES FOR STUDENTS WITH EMOTIONAL/BEHAVIORAL DISABILITIES	\$244,000	07/01/12 – 06/30/13

SUPERINTENDENT'S OFFICE
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<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
6. 062-GG11	SECURITY SYSTEMS, FURNISH AND INSTALL	\$500,000	08/01/12 – 10/31/12
7. 074-JJ07	COLLISION-DAMAGE REPAIRS - CARS, LIGHT AND MEDIUM TRUCKS	\$47,094	08/01/12 – 07/31/13

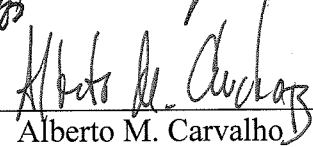
REVIEWED:



Paul J. Garcia

School Board Attorney

APPROVED:



Alberto M. Carvalho

Superintendent of Schools

BSM/ae

CONTRACT EXTENSION SUMMARY

Contract No.: 062-GG11

Contract Title: SECURITY SYSTEMS, FURNISH AND INSTALL

Board Meeting Date: August 1, 2007 – Agenda Item F-63

Recommended Extension Award Amount: \$500,000

Current Extension Amount: \$2,000,000

Original Award Amount: \$13,000,000

Recommended Extension Period: August 1, 2012 – October 31, 2012

Current Extension Period: August 1, 2011 – July 31, 2012

Original Award Period: August 1, 2007 – July 31, 2008

Purpose of Contract: The purpose of this contract is to establish a list of preapproved vendors, for complete turnkey installation, including all labor, supervision, equipment, materials, testing and training of a complete surveillance camera system, closed circuit television, for various locations and Maintenance Operations.

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 of the current contract period.

Vendors Recommended for Contract Extension: Five (5)

AGC Electric, Inc.
ATC International, Inc.
Metro Contractors, Inc.
Munway Technology, Inc.
Structured Cabling Solutions, 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 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.