

## MEMORANDUM

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

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**

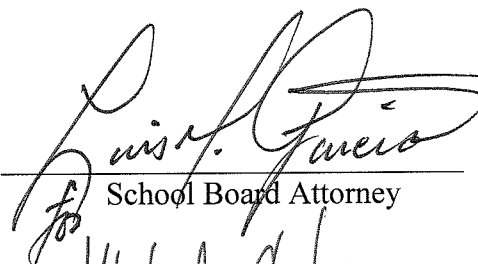
The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by Board Policy 6320 – Purchasing. It is the District's established practice, for Procurement Management Services to apply the contract amount for each approved extension, during the term of 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

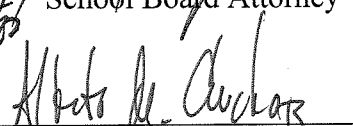
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<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
6. 062-GG11	SECURITY SYSTEMS, FURNISH AND INSTALL	\$500,000	08/01/12 – 10/31/12
7. 074-JJ07	COLLISION-DAMAGE REPAIRS - CARS, LIGHT AND MEDIUM TRUCKS	\$47,094	08/01/12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

REVIEWED: \_\_\_\_\_

  
School Board Attorney

APPROVED: \_\_\_\_\_

  
Alberto M. Carvalho  
Superintendent of Schools

BSM/ae

## **CONTRACT EXTENSION SUMMARY**

Contract No.: 105-JJ10

Contract Title: TITLE I SUPPLEMENTARY INSTRUCTIONAL AND SUPPORT SERVICES FOR NON-PUBLIC SCHOOL STUDENTS (REBID) AND SUBJECT TO THEIR SELECTION BY A PARTICIPATING NON-PUBLIC SCHOOL

Board Meeting Date: September 9, 2009 – Agenda Item C-11

Recommended Extension Award Amount: \$2,700,000

Current Extension Amount: \$4,876,854

Original Award Amount: \$2,700,000

Recommended Extension Period: July 1, 2012 – June 30, 2013

Current Extension Period: July 1, 2011 – June 30, 2012

Original Award Period: September 5, 2009 – June 30, 2010

Purpose of Contract: The purpose of this contract is to provide supplementary instructional and support services in the areas of reading, writing, and mathematics, to Title I eligible students enrolled in non-public schools, as well as professional development and parental involvement activities in support of these students, their teachers and families, for Title I Administration.

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: Four (4)

Cool Kids Learn, Inc. – M/WBE  
Catapult Learning, LLC  
Florida Educational Leadership Council, d.b.a. FELC Tutors  
One on One Learning Corporation

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 final extension of the contract. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.