

MEMORANDUM

July 26, 2012
M0072-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. 069-LL06	FERTILIZER, SPECIAL MIX	\$55,325	08/03/12 – 08/02/13
2. 096-HH01	STUDENT DESKS	\$15,656	08/04/12 – 11/02/12
3. 012-KK01	SCHOOL OFFICE FURNITURE/ CATALOG DISCOUNT BID	\$300,000	08/04/12 – 08/03/13
4. 105-FF10	COLLECTION-AGENCY SERVICES	N/A	08/25/12 – 08/24/13
5. 086-JJ01	CIRCULATION DESKS AND COMPONENTS	\$30,340	09/09/12 – 09/08/13
6. 003-JJ11	FIRE-ALARM COMPONENTS	\$22,322	09/10/12 – 09/09/13

REVIEWED:

Paul A. Genera
School Board Attorney

APPROVED:

Alberto M. Carvalho
Superintendent of Schools

BSM/ae

830-15-C P12-907- (M6 - 1A)

CONTRACT EXTENSION SUMMARY

Contract No.: 105-FF10

Contract Title: COLLECTION-AGENCY SERVICES

Board Meeting Date: August 2, 2006 – Agenda Item E-147

Purpose of Contract: The purpose of this contract is to obtain services of a collection agency to collect the District's outstanding delinquent accounts receivable balances, owed by current/prior employees and outside agencies.

Initial Award Amount: N/A

Initial Contract Award Period and Extension: August 25, 2006 – August 24, 2007
One (1) year, with an option to extend for six (6) additional one (1) year periods and, if needed, an additional ninety (90) days beyond the expiration date of the current contract period.

Current Extension Amount: N/A

Current Extension Period: August 25, 2011 – August 24, 2012

Recommended Extension Award Amount: N/A

Recommended Extension Period: August 25, 2012 – August 24, 2013
This is the sixth extension of the contract. The awardee has agreed to extend for an additional one (1) year period, by letter, on file.

Vendor Recommended for Contract Extension: One (1)

NCO Financial Systems, 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 vendor and recommends extension. This extension is based on the terms, conditions and pricing contained in the original contract approved by the School Board.