


MEMORANDUM

September 6, 2012
M0079-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 contract. 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:

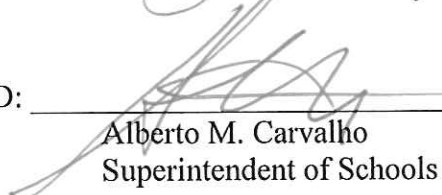
<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION DATE</u>
1. 082-HH12	RECYCLING OF BALLASTS AND MERCURY-CONTAINING LAMPS	\$5,785	10/01/12 – 12/29/12
2. 013-JJ05	SCIENCE EQUIPMENT AND SUPPLIES	\$107,000	10/14/12 – 10/13/13

12 SEP -5 PM 2:20

FINANCIAL SERVICES
UM # 9190

2012 SEP -6 AM 10:09
SUPERINTENDENT'S OFFICE

REVIEWED: 
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

BSM/ae

CONTRACT EXTENSION SUMMARY

Contract No.: 082-HH12

Contract Title: RECYCLING OF BALLASTS AND MERCURY-CONTAINING LAMPS

Board Meeting Date: September 10, 2008 – Agenda Item F-62

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, recycling of ballasts and mercury-containing lamps, for District Inspections, Operations & Emergency Management.

Initial Award Amount: \$43,143

Initial Contract Award Period and Extension: October 1, 2008 – September 30, 2010
Two (2) years, with an option to extend for two (2) 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: \$19,308

Current Extension Period: October 1, 2011 – September 30, 2012

Recommended Extension Award Amount: \$5,785

Recommended Extension Period: October 1, 2012 – December 29, 2012
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.

Vendors Recommended for Contract Extension: Two (2)

AERC.Com, Inc.
Air Cycle Corporation

Cost Savings: No \surd

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 extension is based on the terms, conditions and pricing contained in the original contract approved by the School Board.