

MEMORANDUM

February 28, 2013  
M0117-BSM  
BSM/995-2414

SUPERINTENDENT'S OFFICE  
2013 FEB 29 AM 8:57 13 FEB 28

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

THROUGH: Richard H. Hinds, Chief Financial Officer

FINANCIAL SERVICES  
WL# 9180

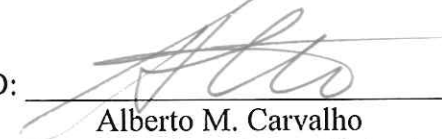
FROM: Barry S. Meltz, District Director  
Procurement Management Services

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. 046-HH12	UNDERGROUND PETROLEUM-STORAGE TANKS, REMOVAL, CLEANUP, REPORTING AND MONITORING SERVICES	\$22,502	05/01/13 – 07/29/13
2. 037-LL01	WASTEWATER-TREATMENT FACILITIES/OPERATE AND MAINTAIN	\$155,019	05/12/13 – 05/11/14
3. 031-JJ04	DISTRICT SOFTWARE LICENSING AND SPECIAL PURCHASING AGREEMENT	\$3,000,000	10/01/13 – 09/30/14

REVIEWED:   
School Board Attorney

APPROVED:   
Alberto M. Carvalho  
Superintendent of Schools

BSM/ae

## CONTRACT EXTENSION SUMMARY

Contract No.: 046-HH12

Contract Title: UNDERGROUND PETROLEUM-STORAGE TANKS, REMOVAL,  
CLEANUP, REPORTING AND MONITORING SERVICES

Board Meeting Date: April 16, 2008 – Agenda Item F-61

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, quantities, as may be required, of underground petroleum-storage tanks, removal, cleanup, reporting and monitoring services, for Maintenance Operations.

Initial Award Amount: \$299,171.40

Initial Contract Award Period and Extension: May 1, 2008 – April 30, 2010  
Two (2) years, 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.

Current Extension Amount: \$128,653

Current Extension Period: May 1, 2012 – April 30, 2013

Recommended Extension Award Amount: \$22,502

Recommended Extension Period: May 1, 2013 – July 29, 2013  
This is the final extension of the contract. The awardee has agreed to extend for an additional ninety (90) day period, by letter, on file.

Vendors Recommended for Contract Extension: One (1)

Southern Utilities & Construction, LLC

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