TO:

Mr. Alberto M. Carvalho, Superintendent of Schools

THROUGH:

Judith M. Marte, Chief Financial Officer

FROM:

Melody Y. Thelwell, Chief Procurement Officer

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 School 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 contracts. 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:

Contract	Contract Title	Board	# of	Board	Board	# of	Current	New	New	Reason For Contract extension
Number		Approval	Extensions	Approved	Approved	Extensions	Contract	Contract	Contract	vs. re-Bid
		Date	Granted	Amount	Term	Used	Expenditures	Amount	Term	
026-PP06	Emergency Debris and Hazardous Tree Removal	May 7, 2014	4	N/A	1 year	1	\$0.00	N/A	05/07/16 through 05/06/17	There is no fiscal advantage or operational advantage to rebidding. Any future project cost would be market based.
Gurricane Preparedness.				REVII	FINANCIAL #					

Alberto M. Carvalho Superintendent of Schools

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SUPERINTENDENT'S OFFICE

CONTRACT EXTENSION SUMMARY

Contract No.:

026-PP06

Contract Title:

Emergency Debris and Hazardous Tree Removal

Board Meeting Date:

May 7, 2014

Agenda Item: F-62

Purpose of Contract: The purpose of this contract is to establish a list of preapproved vendors, to provide emergency debris and hazardous tree-removal services for Maintenance

Operation.

Initial Award Amount: N/A

Initial Contract Award Period and Extension:

May 7, 2014 – May 6, 2015

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.

Current Extension Amount: N/A

Current Extension Period:

May 7, 2015 – May 6, 2016

Recommended Extension Award Amount: N/A

Recommended Extension Period:

May 7, 2016 – May 6, 2017

This is the second extension of the contract. The awardees have agreed to extend for an additional one year period,

by letter, on file.

Vendors Recommended for Contract Extension: Five (5)

Ashbritt, Inc

Ceres Environmental Services, Inc

DRC Emergency Services, LLC

G7 Holdings, Inc. d.b.a. Garbageman.com SBE, MBE

SFM Services, Inc.

Cost Savings: N/A

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 continuity of service. This extension is based on the terms, and conditions contained in the original contract approved by the

School Board.

☐ Approved	Denied
Procurement Analyst: Co Vanua	Date: $3/3/16$
Melody Thelwell, Chief Procurement Officer	Date: