02

TO:

Mr. Alberto M. Carvalho, Superintendent of Schools

THROUGH:

Ron Y. Steiger, Chief Financial Officer

FROM:

Joseph, A. Gomez, Interim 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 extension listed below:

Contract Number	Contract Title	Board Approval Date	#of Extensions Granted	Board Approved Amount	Board Approved Term	#of Extensions Used	Current Contract Expenditures	New Contract Amount	New Contract Term	Reason For Contract extension vs. re-Bid
ITB-16- 018-HR	General Environmental Remediation Services	February 21, 2018	3-1year	\$1,500,000	2 year	0	\$750,257.00	\$500,000.00	02/21/20 through 02/20/21	Originating department has requested to utilize the first contract extension for these services.

REVIEWED:

School Board Attorney

RECOMMENDED:

Ron Y. Steiger, Chief Financial Officer

APPROVED:

Alberto M. Carvalho

Superintendent of Schools

JAG:ea

CONTRACT EXTENSION SUMMARY

Contract No.:	ITB-16-018-HR						
Contract Title:	General Environ	mental Remediation S	Services				
Board Meeting Date:	February 21, 201	8 Agenda	Agenda Item: E-142				
Purpose of Contract:		this contract is to establish a contract, at firm unit prices a mold remediation services and other contaminants.					
Initial Award Amount:	\$1,500,000						
Initial Contract Award Pe	riod and Extension:	February 21, 2018 – February 20, 2020 Two (2) years, with an option to extend for three (3) additional one (1) year periods.					
Required Licenses and/or	Certifications:	Yes, see attached.		No 🗆			
Current Extension Amount: N/A							
Current Extension Period	N/A						
Recommended Extension	Award Amount:	\$500,000					
Recommended Extension Period: February 21, 2020 – February 20, 2021 This is the first extension of the contract.							
Vendors Recommended f	or Contract Extension	n: Three (3)					
Decon Environmental & I MCO Environmental, Inc Simpson Environmental S		SBE/M	WBE, HISPANIO	C AMERICAN			
Cost Savings: No							
additional inasmuch a of 0.1%. (adjustment	on: It is considered to be in the best interest of the District to extend this contract for an additional one year period, to benefit from fixed prices and continuity of service, inasmuch as the Consumer Price Index (CPI), as of August 2019, indicated an increase of 0.1%. Over the last 12 months, the all items index increased 1.7% before seasonal adjustment. Staff has indicated satisfactory performance from the vendor and recommends extension. This extension is based on the terms and conditions contained						

in the original contract approved by the School Board.

Benchmark: N/A

☐ Approved	Denied
Elizabeth Ahorner, Proeurement Analyst	Date: 10/01/2019 Date: 10/3/2019
Joseph, A. Gomez, Interim Chief Procurement Officer	