

MEMORANDUM

September 30, 2019  
**M0900-JAG**  
 JAG/995-1434

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**

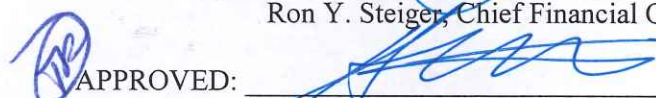
The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by School Board Policy 6320, Purchasing. It is the District's established practice, for Procurement Management Services to apply the contract amount for each approved extension, during the term 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.

SUPERINTENDENT'S OFFICE  
 OCT 10 PM 2:00

REVIEWED:  10/9/19  
 School Board Attorney

RECOMMENDED:   
 Ron Y. Steiger, Chief Financial Officer

 APPROVED:  
 Alberto M. Carvalho  
 Superintendent of Schools

FINANCIAL SERVICES  
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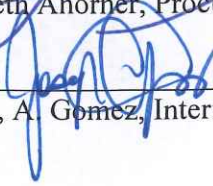


Approved

Denied

  
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Elizabeth Ahorner, Procurement Analyst

Date: 10/01/2019

  
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Joseph, A. Gomez, Interim Chief Procurement Officer

Date: 10-3-2019