

CONTRACT EXTENSION SUMMARY

Contract No.: 098-DD04

Contract Title: SOFTWARE CONSULTANT CONTRACT

Extension Award Amount: \$2,845,533.35

Extension Date: 10/18/06 –10/17/07

Purpose of Contract: The purpose of this contract is to purchase software consultant resources for Information Technology. As projects are identified, the awarded vendors are contacted to provide a list of candidates for interview. Candidates are reviewed and selected based on qualifications meeting the detailed project scope needs. Utilizing multiple vendors allows the District to maintain market-competitive costs, as well as supporting the rapidly changing Information Technology needs with a qualified pool of potential applicants.

Original Award Date: October 20, 2004 – October 17, 2006

Terms of Contract Award and Extension: Two years, with an option to extend for one (1) additional one-year period and, if needed, an additional ninety (90) days beyond the expiration date.

Previous Extension Date: None

Previous Extension Amount: N/A

Vendors Recommended for Contract Extension: Twenty (20)

BEARINGPOINT, INC.
BLACKWELL CONSULTING
CELT CORPORATION
CIBER, INC.
COMPUTER AID, INC.
DATA INDUSTRIES, LTD.
ENTERPRISE TECHNOLOGY PARTNERS
GLOBAL INFORMATION SERVICES, INC.
INFORMATION SYSTEMS OF FLORIDA, INC.
KEY TECHNICAL RESOURCES, INC.
MATRIX INFORMATION SYSTEMS, INC.
MODIS, INC.
P2P PROFESSIONAL STAFF
PROSYS INFORMATION

Contract No.: 098-DD04

RADIANT SYSTEMS, INC.
SIGNATURE CONSULTANTS, LLC
SMX SERVICES & CONSULTING, INC.
SOFTWARE INTEGRATION SERVICES, INC.
SOFTWARE RESOURCES, INC.
TECHNICAL AID CORPORATION, D.B.A. TAC WORLDWIDE COMPANIES

Justification: It is considered to be in the best interest of the District to extend this contract for an additional one (1) year period. This contract was established to provide the District with a pool of qualified vendors, to be used to augment the skill sets of the Information Technology staff. Additionally, it is used to support District initiatives requiring short-term project management and supplemental staff support. This has included contracting such projects as the Comprehensive Information Technology Strategic Blueprint/Plan, the Food and Nutrition back-office projects, the Data Warehouse project implementation, and other projects for Human Resources and Maintenance. When projects are identified, the awarded vendors are contacted to provide a list of candidates for interview. Candidates are reviewed and selected based on qualifications meeting the detailed project scope needs. Utilizing multiple vendors allows the District to maintain market-competitive costs, as well as supporting the rapidly changing Information Technology needs with a qualified pool of potential applicants.

MIAMI-DADE COUNTY PUBLIC SCHOOLS
BID PROPOSAL FORM (FORMAT A) **TO: THE SCHOOL BOARD OF MIAMI-DADE**
COUNTY FLORIDA

BID	BUYER	PAGE
098-CC04	Linda Leasburg-Kramer	SC 1
TITLE		
Software Consultant Contract		

SPECIAL CONDITIONS

1. **PURPOSE:** The purpose of this bid is to establish a contract, at firm unit prices, for information technology consulting resources. The term shall be for 2 (two) years from date of award, and may, by mutual agreement between Miami-Dade County Public Schools (M-DCPS) and the awardee(s), be extended for two (2) additional one year periods, and if needed, 90 days beyond the expiration date of the current contract period. Procurement Management Services, may if considering to extend, request a letter of intent to extend from the awardee, prior to the end of the current contract period. The awardee(s) will be notified when the Board has acted upon the recommendation. The successful vendor(s) agrees to this condition by signing its bid.

2. **AWARD:** The School Board of Miami-Dade County may award the contract to all responsive responsible bidders meeting specifications. The awarded vendors will be used to establish a pool of vendors capable of meeting the Districts needs for a variety of IT projects.

As the need arises, the awarded vendors will be requested to submit quotations for any single job exceeding the threshold for quotation as established by Miami-Dade County Public Schools' Board Rule 6Gx13-3C-1.111, BIDDING PROCESS -- COMPETITIVE BIDDING REQUIREMENTS, paragraph II, (B), or any amendment thereof. Quotations will be evaluated and the best and lowest responsive and responsible bidder awarded the specific job.

3. **PRICES:** Prices shall be firm and fixed during the term of the contract. Awarded vendors quoting on a specific scope of work may quote lower than prices submitted on the bid but may not exceed the hourly rate ceiling as awarded.

4. **BID SUBMITTAL:** Bidders are requested to submit four (4) copies of the bid, and all supporting documentation. The original should be clearly marked, "Original"

5. **INSURANCE REQUIREMENTS:** Successful vendor(s) are required to have insurance coverage, as specified in the indemnity and insurance form(s), attached hereto and made a part of this bid. The successful vendor(s) must submit completed certificate of insurance form(s), before being recommended for award. Failure to submit this form(s), as noted, will result in the vendor(s) not being recommended for the bid award.

6. **VENDOR INFORMATION SHEET:** All bidders are requested to complete the attached Vendor Information Sheet. In order to conduct new business under the bid, M-DCPS requires that the vendor(s) have a current vendor application on file. The information on both documents must be consistent. Failure to comply with this condition may cause the Bidder(s) not be awarded any new business. Vendor applications can be downloaded at <http://procurement.dadeschools.net>.