

MEMORANDUM

June 9, 2009
M0069-JAG
JAG/995-2414

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

THROUGH: Richard H. Hinds, Chief Financial Officer

FROM: Joseph A. Gomez, Assistant Superintendent
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 Rule 6Gx13- 3C-1.11, Bidding Process. 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:

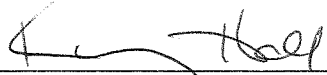
<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
1. 081-HH11	TWO-WAY RADIOS & ACCESSORIES, CATALOG DISCOUNT	\$269,865.63	07/15/09 – 07/14/10
2. 062-GG11	SECURITY SYSTEMS, FURNISH AND INSTALL	\$5,000,000	08/01/09 – 07/31/10
3. 080-GG11	WATER-BASED, FIRE-PROTECTION SYSTEMS SERVICES CONTRACT (RE-BID)	\$1,228,654.75	08/01/09 – 07/31/10
4. 011-HH11	AUDIO VISUAL, TELEVISION, PHOTOGRAPHIC AND MISCELLANEOUS EQUIPMENT, SUPPLIES AND INSTALLATION, CATALOG DISCOUNT	\$4,419,576.50	08/04/09 – 08/03/10

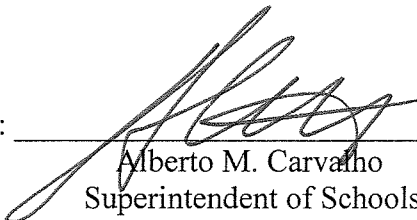
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<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
5. 054-FF10	ASPHALT PAVING, RESURFACING AND DRAINAGE	\$562,012.41	06/14/09 – 06/13/10

REVIEWED: 
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

CONTRACT EXTENSION SUMMARY

Contract No.: 081-HH11

Contract Title: TWO-WAY RADIOS & ACCESSORIES, CATALOG DISCOUNT

Extension Award Amount: \$269,865.63

Extension Period: July 15, 2009 – July 14, 2010

Purpose of Contract: The purpose of this contract is to purchase, at firm discounts and pricing, two-way radios and accessories, for use by Miami-Dade County Public Schools.

Original Award Period: July 15, 2008 – July 14, 2009

Terms of Contract Award and Extension: 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.

Previous Extension Period: N/A

Previous Extension Amount: N/A

Vendors Recommended for Contract Extension: Five (5)

Cooper-General Corp.
Enlight Communications, Inc.
First Communications, Inc.
Industrial Communications
Express Radio, Inc.

Justification: It is considered to be in the best interest of the District to extend this contract for an additional one (1) year period. The awarded vendors are contacted for quotations on each purchase exceeding the threshold, to ensure the awarded discount is applied and to request a possible additional discount. In addition, firm fixed prices are obtained for a six-month to one (1) year period on certain items, which are included on the Shopping Cart for purchase by all schools and departments in the District. The discounts offered by vendors on this bid have been benchmarked against the Palm Beach County Public Schools contract, which has similar terms and conditions. The discounts are better than the Palm Beach County Public Schools contract. This is the first extension of the contract. The awardees have agreed to extend for one (1) additional year period, by letter, on file.