

MEMORANDUM

SUPERINTENDENT'S OFFICE

October 6, 2009
M0025-JAG
JAG/995-2414

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TO: Mr. Alberto M. Caryalho, 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. 128-FF11 | MULTIFUNCTIONAL DEVICES, COPYING EQUIPMENT, SERVICE AND SUPPLIES | \$2,657,157 | 10/01/09 – 09/30/10 |

ITS has indicated that \$2.2M is required for existing leases. Additionally, \$500,000 has been identified to replace copiers during this contractual period. The extension includes a contingency amount for possible purchases, due to the "Sustainability Initiative" set forth by the District, where printers will be systematically replaced by multifunctional devices and copiers.

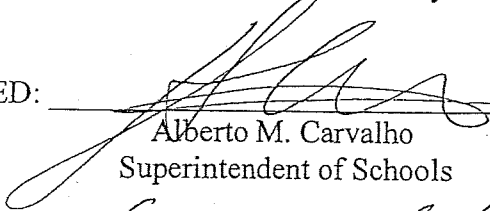
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| 2. 098-GG04 | INFORMATION TECHNOLOGY CONSULTANTS | \$11,000,000 | 10/18/09 – 10/17/10 |
|-------------|------------------------------------|--------------|---------------------|

The Information Technology Department identified 8 million dollars of the funds requested for this extension, which are needed for the complete implementation of the ERP system for the Payroll and HR departments.

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FINANCIAL SERVICES

REVIEWED: 
School Board Attorney

APPROVED: 
Alberto M. Caryalho
Superintendent of Schools

(as amended)

JAG/ae

cc: Mr. Barry S. Meltz

CONTRACT EXTENSION SUMMARY

Contract No.: 098-GG04

Contract Title: INFORMATION TECHNOLOGY CONSULTANTS

Recommended Extension Award Amount: \$11,000,000

Current Extension Amount: N/A

Original Award Amount: \$25,000,000

Recommended Extension Period: October 18, 2009 – October 17, 2010

Current Extension Period: N/A

Original Award Period: October 18, 2007 – October 17, 2009

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, information technology consulting services, for The School Board of Miami-Dade County, Florida. Additionally, the Information Technology Department identified 8 million dollars of the funds requested for this extension, which are needed for the complete implementation of the ERP system for the Payroll and HR departments.

Terms of Contract Award and Extension: Two (2) years, with an option to extend for two (2) additional one (1) year periods and, if needed, an additional ninety (90) days beyond the expiration date.

Vendors Recommended for Contract Extension: Twenty-four (24)

Business Information Technology Solutions.com, Inc., d.b.a. ABT Solutions

Academy Design and Technical Services, Inc.

Advanced Total Systems, Inc.

Candotech Consulting, Inc.

CIBER, Inc.

IBM

KLC Consulting, Inc.

Protech Personnel, Inc.

SMX Services & Consulting, Inc.

Software People, Inc.

Supreme Soft, Inc.

TAC World Companies

TEKsystems

Berry, Dunn, McNeil & Parker

Celt Corporation

Global Information Services, Inc.

Information Systems of Florida

Meridian Partners, LLC

Revolution Technologies, LLC

Software Integration Services, Inc.

Software Resources, Inc.

Signature Consultants, LLC

TEK Partners (P2P Professional Staffing)

PeoplePoint Solutions, LLC, d.b.a. Topsource