

MEMORANDUM

January 15, 2010
M0042-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

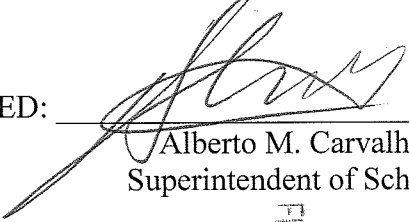
SUBJECT: SUPERINTENDENT'S EXTENSION OF CONTRACTS

The following contract is 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 extension listed below:

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
1. 085-FF04	INFORMATION TECHNOLOGY HARDWARE	N/A	01/17/11 – 04/16/11

This contract was awarded by the Board on January 17, 2007, effective January 17, 2007, through January 16, 2011, with an option to extend for an additional ninety (90) day period, pursuant to the terms and conditions of the bid. The District is issuing a new bid to purchase these items. The ninety (90) day renewal at this time is required to enable the District to be eligible for reimbursement of expenditures.

REVIEWED: 
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

2010 JAN 26 PM 12:43
SUPERINTENDENT'S OFFICE

FINANCIAL SERVICES

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CONTRACT EXTENSION SUMMARY

Contract No.: 085-FF04

Contract Title: INFORMATION TECHNOLOGY HARDWARE

Recommended Extension Award Amount: N/A

Current Extension Amount: N/A

Original Award Amount: N/A

Recommended Extension Period: January 17, 2011 – April 16, 2011

Current Extension Period: N/A

Original Award Period: January 17, 2007 – January 16, 2011

Purpose of Contract: The purpose of this contract is to purchase, at firm fixed prices, Information Technology hardware for The School Board of Miami-Dade County, Florida.

Terms of Contract Award and Extension: This is an e-rate bid that the School Board awarded for a four (4) year period with an option to extend for an additional ninety (90) days.

Vendors Recommended for Contract Extension: Four (4)

Dell Marketing, LP
Hewlett-Packard Company
Lenovo (United States)
Lexmark International, Inc.

Cost Savings: Yes No Amount:

Justification: It is considered to be in the best interest of the District to extend this contract for an additional ninety (90) day period, to benefit from fixed prices and continuity of service. Staff has indicated satisfactory performance from the vendors and recommends extension. This is the first extension of the contract. The awardees have agreed to extend for an additional ninety (90) day period, by letter, on file.