

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:

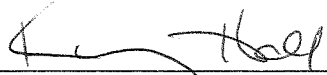
<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
1. 081-HH11	TWO-WAY RADIOS & ACCESSORIES, CATALOG DISCOUNT	\$269,865.63	07/15/09 – 07/14/10
2. 062-GG11	SECURITY SYSTEMS, FURNISH AND INSTALL	\$5,000,000	08/01/09 – 07/31/10
3. 080-GG11	WATER-BASED, FIRE-PROTECTION 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

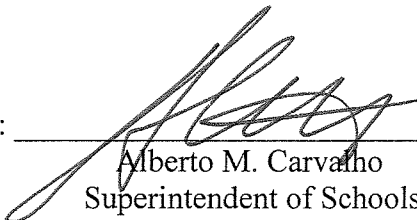
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<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
5. 054-FF10	ASPHALT PAVING, RESURFACING AND DRAINAGE	\$562,012.41	06/14/09 – 06/13/10

REVIEWED: 
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

CONTRACT EXTENSION SUMMARY

Contract No.: 062-GG11

Contract Title: SECURITY SYSTEMS, FURNISH AND INSTALL

Extension Award Amount: \$5,000,000

Extension Period: August 1, 2009 – July 31, 2010

Purpose of Contract: The purpose of this contract is to establish a list of pre-approved vendors, for complete turnkey installation, including all labor, supervision, equipment, materials, testing and training of a complete surveillance camera system, closed circuit television.

Original Award Period: August 1, 2007 – July 31, 2008

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: August 1, 2008 – July 31, 2009

Previous Extension Amount: \$5,491,331.14

Vendors Recommended for Contract Extension: Eighteen (18)

A.C. Electrical Contractor, Inc.
Advance Security Systems, Inc.
AGC Electric, Inc.
Alarm Masters Corporation
American Alarms, Inc.
Ascom Systems, Inc.
ATC International, Inc.
Engineering Systems Technology, Inc.
Global Security Products, Inc.
Johnson Controls, Inc.

Metro Contractors, Inc.
Micro Security Solutions, Inc.
Munway Technology, Inc.
PC Doctors of Broward, Inc.
Protect Video, Inc.
Structured Cabling Solutions, Inc.
Trident Telecom, Inc.
Open Resources, 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, to benefit from fixed prices for each approved project. The pre-approved vendor list promotes competition resulting in the most favorable price to the District. Staff has indicated satisfactory performance from the vendors and recommends extension. This is the second extension of the contract. The awardees have agreed to extend for an additional one (1) year, by letter, on file.