

MEMORANDUM

July 14, 2010
M0003-JAG
JAG/995-2414

2010 JUL 13 AM 10:51

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. 054-GG08	MUSICAL INSTRUMENTS	\$100,000	07/15/10 – 07/14/11
2. 015-HH08	STRING INSTRUMENTS	\$30,000	07/15/10 – 07/14/11
3. 081-HH11	TWO-WAY RADIOS & ACCESSORIES, CATALOG DISCOUNT	\$201,454	07/15/10 – 07/14/11
4. 087-JJ01	CAFETERIA BOOTHS AND TABLES, SEATS AND MISCELLANEOUS ITEMS	\$75,600	07/15/10 – 07/14/11
5. 090-JJ10	PROGRAM EVALUATION CONSULTANT SERVICES TO CONDUCT REQUIRED EVALUATION OF GRANTS	N/A	07/15/10 – 07/14/11
6. 067-GG07	CHARTER-BUS SERVICES, IN AND OUT OF COUNTY	\$320,220	08/01/10 – 07/31/11
7. 082-GG07	BUS FIELD TRIPS WITHIN MIAMI-DADE COUNTY – SITE SPECIFIC	\$68,480	08/01/10 – 07/31/11
8. 089-GG07	SCHOOL-BUS ROUTES FOR APPROVED PRIVATE SCHOOL-BUS COMPANIES	\$3,169,881	08/01/10 – 07/31/11

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EDUCATION DEPARTMENT

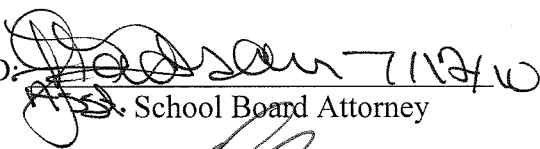
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<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
9. 003-JJ11	FIRE-ALARM COMPONENTS	\$17,788	09/10/10 – 9/09/11

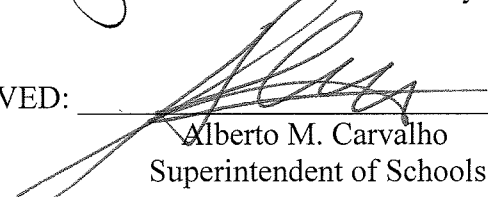
REVISION OF SUPERINTENDENT'S EXTENSION OF CONTRACTS

10. 098-GG04	INFORMATION TECHNOLOGY CONSULTANTS	N/A	07/14/10 – 10/17/10
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REVIEWED:


School Board Attorney

APPROVED:


Alberto M. Carvalho
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

REVISION OF SUPERINTENDENT'S EXTENSION OF CONTRACTS
CONTRACT EXTENSION SUMMARY

Contract No.: 098-GG04

Contract Title: INFORMATION TECHNOLOGY CONSULTANTS

Recommended Extension Award Amount: N/A

Current Extension Amount: \$11,000,000

Original Award Amount: \$25,000,000

Recommended Extension Period: July 14, 2010 – October 17, 2010
(See attached letter dated July 2, 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 Added to the Contract: One (1)

Data Industries, Ltd.

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 one (1) year period, to benefit from fixed prices and continuity of service. Staff has indicated satisfactory performance from the vendor and recommends extension. This is the first extension and second year of the contract. The awardee has agreed to extend for an additional one (1) year period, by letter, on file.