

MEMORANDUM

January 26, 2012
M0049-BSM
BSM/995-1434

12 FEB -7 AM 9:16

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

THROUGH: Richard H. Hinds, Chief Financial Officer

FROM: Barry S. Meltz, District Director
Procurement Management Services

Richard H. Hinds
FINANCIAL SERVICES
W/01/09/20
Barry S. Meltz

SUBJECT: SUPERINTENDENT'S EXTENSION OF CONTRACTS

The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by Board Policy 6320 – Purchasing. It is the District's established practice, for Procurement Management Services to apply the contract amount for each approved extension, during the term of the bid. 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 DATE</u>
1. 009-HH11	INTERCOM, MASTER CLOCK AND / PA SOUND-SYSTEM TURNKEY INSTALLATION AND REPAIR (REBID)	\$100,000	01/16/12 – 01/15/13
2. 005-KK01	LIFT-STATION REPAIR	\$51,965	01/19/12 – 01/18/13
3. 014-KK07	DIESEL FUEL #2 FOR SCHOOLS NORTH OF FLAGLER STREET TANK WAGON DELIVERY	\$94,976	01/31/12 – 01/30/13
4. 020-JJ04	WIRING, TELECOMMUNICATION (FURNISH AND INSTALL, VOICE AND DATA)	\$756,134	10/01/12 – 09/30/13
5. 021-JJ04	WIRELESS NETWORKS, / TELECOMMUNICATION (FURNISH AND INSTALL, VOICE AND DATA)	\$174,930	10/01/12 – 09/30/13

REVIEWED:

Rui S. Garcia

School Board Attorney

APPROVED:

Alberto M. Carvalho

Alberto M. Carvalho
Superintendent of Schools

BSM/ae
SUPERINTENDENT'S OFFICE
2012 FEB -7 PM 12:14

CONTRACT EXTENSION SUMMARY

Contract No.: 020-JJ04

Contract Title: WIRING, TELECOMMUNICATION (FURNISH AND INSTALL, VOICE AND DATA)

Board Meeting Date: December 10, 2008 – Agenda Item E-147

Recommended Extension Award Amount: \$756,134

Current Extension Amount: \$818,615

Original Award Amount: \$8,000,000

Recommended Extension Period: October 1, 2012 – September 30, 2013

Current Extension Period: October 1, 2011 – September 30, 2012

Original Award Period: July 1, 2009 – September 30, 2011

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, materials and labor, to install wiring for voice and data systems, for Information Technology Services.

Terms of Contract Award and Extension: Twenty-seven (27) months, with an option to extend for three (3) additional one (1) year periods and, if needed, an additional ninety (90) days beyond the expiration date of the current contract period.

Vendors Recommended for Contract Extension: Four (4)

ATC International, Inc.
Structured Cabling Solutions, Inc.
Tropical Communications, Inc.
United Data Technologies

Cost Savings: No

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 vendors and recommends extension. This is the second extension of the contract. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.