

MEMORANDUM

July 20, 2012
M0070-BSM
BSM/995-1434

12 AUG 20 PM 12:41

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

THROUGH: Richard H. Hinds, Chief Financial Officer **FINANCIAL SERVICES**

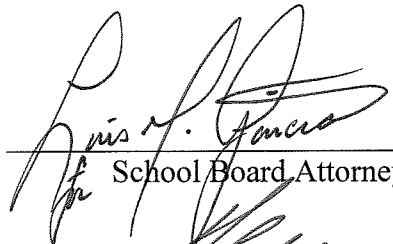
FROM: Barry S. Meltz, District Director *a. York for BSM*
Procurement Management Services

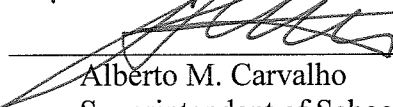
SUBJECT: **SUPERINTENDENT'S EXTENSION OF CONTRACTS**

SUPERINTENDENT'S OFFICE
2012 AUG 20 PM 12:41

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. 064-LL06	REMANUFACTURED ENGINES	\$200,000	07/13/12 – 07/12/13 ✓
2. 036-KK11	WATER-BASED FIRE PROTECTION SYSTEMS SERVICES CONTRACT	\$181,072	07/14/12 – 10/11/12 ✓
3. 081-HH11	TWO-WAY RADIOS & ACCESSORIES, CATALOG DISCOUNT	\$201,454	07/15/12 – 07/14/13 ✓
4. 075-JJ07	TRANSMISSIONS – FACTORY-REBUILT	\$140,000	08/01/12 – 07/31/13 ✓
5. 031-JJ04	DISTRICT SOFTWARE LICENSING AND SPECIAL PURCHASING AGREEMENT	\$4,608,673	10/01/12 – 09/30/13 ✓

REVIEWED: 
 School Board Attorney

APPROVED: 
 Alberto M. Carvalho
 Superintendent of Schools

BSM/ae

CONTRACT EXTENSION SUMMARY

Contract No.: 031-JJ04

Contract Title: DISTRICT SOFTWARE LICENSING AND SPECIAL PURCHASING AGREEMENT

Board Meeting Date: December 10, 2008 – Agenda Item E-149

Purpose of Contract: The purpose of this contract is to purchase, at a firm unit price, quantities, as may be required, of various software and licenses, for The School Board of Miami-Dade County, Florida.

Initial Award Amount: \$6,000,000

Initial Contract Award Period and Extension: October 1, 2009 – September 30, 2011
Two (2) years, 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.

Current Extension Amount: \$3,096,641

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

Recommended Extension Award Amount: \$4,608,673

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

Vendors Recommended for Contract Extension: Five (5)

Computer Intelligence Association
P.M.E., Inc., d.b.a. Dade Technology Solutions – M/WBE
Educational Resources, Inc., d.b.a. Smarteville
SHI International Corporation
Journey Education Marketing, d.b.a. Digital River Education Services, Inc.

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, inasmuch as the Consumer Price Index (CPI), as of May 2012, indicated an increase of 1.7%. Staff has indicated satisfactory performance from the vendors and recommends extension.

Benchmark: Attempts were made to benchmark against the School Boards of Broward and Palm Beach Counties; however, the terms and conditions are not similar, so benchmarking could not be performed.