

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**

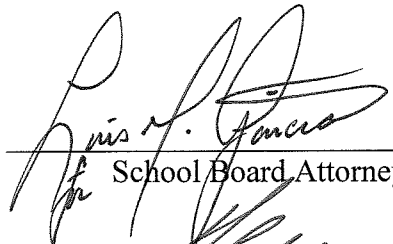
FROM: Barry S. Meltz, District Director *a. York for BSM*
Procurement Management Services

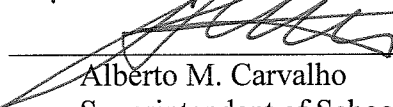
SUBJECT: **SUPERINTENDENT'S EXTENSION OF CONTRACTS**

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.: 081-HH11

Contract Title: TWO-WAY RADIOS & ACCESSORIES, CATALOG DISCOUNT

Board Meeting Date: July 15, 2008 – Agenda Item F-60

Purpose of Contract: The purpose of this contract is to purchase, at firm discounts and pricing, quantities, as may be required, of two-way radios and accessories, for Miami-Dade County Public Schools.

Initial Award Amount: \$1,500,000

Initial Contract Award Period and Extension: July 15, 2008 – July 14, 2009
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 of the current contract period.

Current Extension Amount: \$201,454

Current Extension Period: July 15, 2011 – July 14, 2012

Recommended Extension Award Amount: \$201,454

Recommended Extension Period: July 15, 2012 – July 14, 2013
This is the final 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)

Cooper-General Corporation – M/WBE
Enlight Communications, Inc.
First Communications, Inc.
SAT Radio Communications, Ltd., d.b.a. Industrial Communications
Express Radio, 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: Inasmuch as the contracts awarded by The School Board of Broward County, Florida, and the School District of Palm Beach County are structured differently than M-DCPS, benchmarking cannot be conducted.