


MEMORANDUM

December 20, 2012
M0105-BSM
BSM/995-2414

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

THROUGH: Richard H. Hinds, Chief Financial Officer

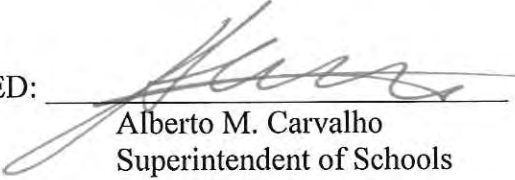
FROM: Barry S. Meltz, District Director
Procurement Management Services 

SUBJECT: SUPERINTENDENT'S EXTENSION OF CONTRACTS

The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by Board 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 contract. 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. 007-JJ11	ON-SITE SERVICE FOR TELEPHONE EQUIPMENT	\$1,138,357	10/01/13 – 09/30/14
2. 020-JJ04	WIRING, TELECOMMUNICATION (FURNISH AND INSTALL, VOICE AND DATA)	\$3,555,555	10/01/13 – 09/30/14
3. 021-JJ04	WIRELESS NETWORKS, TELECOMMUNICATION (FURNISH AND INSTALL, VOICE AND DATA)	\$1,022,222	10/01/13 – 09/30/14
4. 018-JJ04	NETWORK-CONNECTIVITY DEVICES	\$8,737,124	12/31/13 – 12/30/14

REVIEWED: 
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

BSM/ae

849.19 - 2nd Rev.
849.13 - Revised
847.13 - CP12 - 2135 - MG-CD

CONTRACT EXTENSION SUMMARY

Contract No.: 018-JJ04

Contract Title: NETWORK-CONNECTIVITY DEVICES

Board Meeting Date: December 10, 2008 – Agenda Item E-146

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, network-connectivity devices, which includes internetworking devices, for Information Technology Services.

Initial Award Amount: \$22,000,000

Initial Contract Award Period and Extension: July 1, 2009 – December 30, 2011
Thirty (30) 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.

Current Extension Amount: \$2,229,283

Current Extension Period: December 31, 2012 – December 30, 2013

Recommended Extension Award Amount: \$8,737,124

Recommended Extension Period: December 31, 2013 – December 30, 2014
This is the third 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: Seven (7)

Dade Technology Solutions – M/WBE
United Data Technologies – M/WBE
ATC International, Inc.
Graybar

JDL Technologies, Inc.
Powervar, Inc.
Prosys Information Systems

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 October 2012, indicated an increase of 0.1% with an annual index of 2.2%. Staff has indicated satisfactory performance from the vendors and recommends extension. This extension is based on the terms, conditions and pricing contained in the original contract approved by the School Board.

Benchmark: Inasmuch as the contracts awarded by The School Board of Broward County, Florida, GSA, and the Florida Department of Management are structured differently than M-DCPS, benchmarking cannot be performed.