

MEMORANDUM

SUPERINTENDENT'S OFFICE

2013 JUL 20 AM 11:19

13 JUL 26

July 18, 2013

M0137-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

*made in Hinds*  
*Barry S. Meltz*

FINANCIAL SERVICES  
WI # 9130

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. 052-JJ06	HVAC AND CONTROLS: REPAIR, REPLACE, SUPPLY AND/OR INSTALL	\$3,000,000	08/10/13 – 08/09/14
2. 075-JJ07	TRANSMISSIONS – FACTORY-REBUILT	\$142,730	08/01/13 – 07/31/14
3. 052-MM10	OUTSIDE AGENCY QUALIFIED TO OPERATE APPRENTICESHIP TRAINING PROGRAMS FOR POST-SECONDARY STUDENTS IN MIAMI-DADE COUNTY, FLORIDA	\$1,100,000	08/19/13 – 08/18/14
4. 012-KK01	SCHOOL OFFICE FURNITURE/ CATALOG DISCOUNT BID	\$300,000	08/04/13 – 08/03/14
5. 081-HH11	TWO-WAY RADIO & ACCESSORIES, CATALOG DISCOUNT	\$51,273	07/15/13 – 10/12/13

REVIEWED: *[Signature]* 7/18/13  
School Board Attorney

APPROVED: *[Signature]*  
Alberto M. Carvalho  
Superintendent of Schools

BSM/mh

## 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, 2012 – July 14, 2013

Recommended Extension Award Amount: \$51,273

Recommended Extension Period: July 15, 2013 – October 12, 2013  
This is the final extension of the contract. The awardees have agreed to extend for an additional ninety (90) day period, by letter, on file.

Vendors Recommended for Contract Extension: Five (5)

Cooper-General Corporation – M/WBE	First Communications, Inc.
Enlight Communications, Inc.	Express Radio, Inc.
SAT Radio Communications, Ltd., d.b.a. Industrial Communications	

Cost Savings: No

Justification: It is considered to be in the best interest of the District to extend this contract for an additional ninety (90) day period, to benefit from fixed prices and continuity of service. 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.