

MEMORANDUM

February 5, 2014  
M0157-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 *[Signature]*

SUBJECT: SUPERINTENDENT'S EXTENSION OF CONTRACTS

The following contract is 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 extension listed below:

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
1. 034-JJ01	ARMED AND UNARMED SECURITY GUARD	\$182,000	02/11/14 – 05/10/14
2. 009-MM06	BRAKE DRUMS AND BRAKE-LINING KITS	\$128,292	02/15/14 – 02/14/15

SUPERINTENDENT'S OFFICE  
2014 FEB 26 PM 2:15

14 FEB 26 AM 10:14  
FINANCIAL SERVICES  
M/F 0190

REVIEWED: *[Signature]* 2/7/14  
School Board Attorney

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

BSM/aay

**CONTRACT EXTENSION SUMMARY**

Contract No.: 034-JJ01

Contract Title: ARMED AND UNARMED SECURITY GUARDS

Board Meeting Date: February 11, 2009 – Agenda Item E-144

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, quantities, as may be required, of armed and unarmed security-guard services, for various schools and departments throughout the District.

Initial Award Amount: \$3,496,000

Initial Contract Award Period and Extension: February 11, 2009 – February 10, 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: \$1,500,000

Current Extension Period: February 11, 2013 – February 10, 2014

Recommended Extension Award Amount: \$182,000

Recommended Extension Period: February 11, 2014 – May 10, 2014  
This is the final extension of the contract. The awardees has agreed to extend for an additional ninety (90) day period, by letter, on file.

Vendors Recommended for Contract Extension: One (1)

Bayus Security 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 ninety (90) day period, to benefit from fixed prices and continuity of service, inasmuch as the Consumer Price Index (CPI), as of December 2013, indicated an increase of 0.3% with an annual index increase of 1.5%. Staff has indicated satisfactory performance from the vendor and recommends extension. This extension is based on the terms, conditions and pricing contained in the original contract approved by the School Board.

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.