

MEMORANDUM

November 19, 2014

M0210-MYT

MYT/995-1434

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

THROUGH: Judith M. Marte, Chief Financial Officer

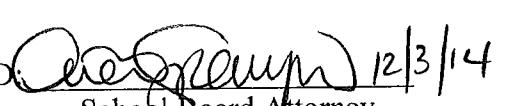
FROM: Melody Y. Thelwell, Chief Procurement Officer
Procurement Management Services

SUBJECT: SUPERINTENDENT'S EXTENSION OF CONTRACTS

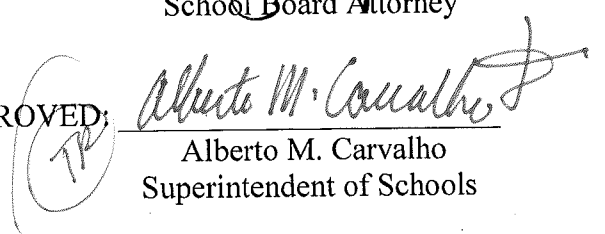
The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by Board Policy 6320, Purchasing. It is the District's established practice, for Procurement Management Services to apply the contract amount for each approved extension, during the term of the contracts. 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 PERIOD</u>
010-KK11	FIRE-SUPPRESSION SYSTEMS SERVICES CONTRACT	\$100,000	11/17/14 – 02/16/15
081-JJ09	MAINTENANCE AND REPAIR OPERATIONS (MRO) PRODUCTS	955,743	11/17/14 – 02/16/15
050-MM09	SURVEILLANCE SYSTEMS, CCTV, CAMERAS, DVRs AND PERIPHERALS (SUPPLY ONLY)	\$44,370	11/21/14 – 02/20/15

REVIEWED:


School Board Attorney

APPROVED:


Alberto M. Carvalho
Superintendent of Schools

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CONTRACT EXTENSION SUMMARY

Contract No.: 050-MM09

Contract Title: SURVEILLANCE SYSTEMS, CCTV, CAMERAS, DVRs AND PERIPHERALS (SUPPLY ONLY)

Board Meeting Dates: November 12, 2012 – Agenda Item F-60 (Partial)
January 30, 2013 – Agenda Item F-60 (Balance)

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, quantities, as may be required, of surveillance systems, closed-circuit televisions, cameras, digital video recorders and peripherals, for Maintenance Materials Management stock and Maintenance Operations.

Initial Award Amount: \$797,045

Initial Contract Award Period and Extension: November 21, 2012 – November 20, 2013
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: \$398,522

Current Extension Period: November 21, 2013 – November 20, 2014

Recommended Extension Award Amount: \$44,370

Recommended Extension Period: November 21, 2014 – February 20, 2015
This is the second 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: Four (4)

RDMD, Inc, d.b.a. A1 Alarm Supply, Inc.	International Security & Trading
ATCI Communications, Inc.	Silmar Electronics, Inc.

Cost Savings: Yes ✓ The contract value has been reduced by \$354,152, to reflect the true expenditure for these services.

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.