

MEMORANDUM

January 16, 2015
M0256-MYT
MYT/995-1434

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

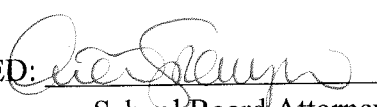
THROUGH: Judith M. Marte, Chief Financial Officer

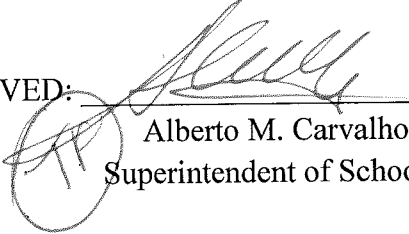
FROM: Melody Y. Thelwell, Chief Procurement Officer
Procurement Management Services

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>
035-KK11	WIRELESS SERVICE AND EQUIPMENT	\$1,005,401	10/01/15 – 09/30/16
045-NN04	TELECOMMUNICATIONS SERVICE	\$12,931,315	07/01/15 – 06/30/16

REVIEWED:  1/16/15
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

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CONTRACT EXTENSION SUMMARY

Contract No.: 035-KK11

Contract Title: WIRELESS SERVICE AND EQUIPMENT

Board Meeting Date: March 9, 2011 – 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 wireless service and equipment, for Miami-Dade County public schools and various administrative offices.

Initial Award Amount: \$1,395,000

Initial Contract Award Period and Extension: June 14, 2011 – September 30, 2013

Twenty-seven (27) 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: \$1,171,800

Current Extension Period: October 1, 2014 – September 30, 2015

Recommended Extension Award Amount: \$1,005,401

Recommended Extension Period: October 1, 2015 – September 30, 2016

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: Two (2)

Sprint Solutions, Inc. (Sprint)

T-Mobile USA, Inc.

Cost Savings: Yes ☒ The reduction in the recommended extension award, in the amount of \$1,005,401, compared to the original award, reflects actual expenditures.

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 2014, indicated an increase of 0.2% with an annual index increase of 1.7%. 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.

Failure to have extension completed and approved before March 14, 2015, may result in the loss of E-rate funding. Due to the fact that E-rate applications open in January of each year for the following year, the extension must be approved and completed before the E-rate window closes in March of each year.

Benchmark: Attempts were made to benchmark against the School Boards of Broward and Palm Beach Counties, however, the terms and conditions are not similar, therefore, benchmarking could not be performed.