

MEMORANDUM

February 6, 2015
M0260-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> |
|---------------------|------------------------------------|---------------------|-------------------------|
| 016-KK11 | SECURITY-SYSTEMS SERVICES CONTRACT | \$376,183 | 02/10/15 - 05/09/15 |
| 020-PP06 | DOORS, WOOD | \$50,000 | 02/12/15 - 02/11/16 |
| 063-MM03 | CAFETERIA SMALLWARES | \$102,958 | 02/13/15 - 02/12/16 |
| 028-NN10 | UNDERWRITING SERVICES | N/A | 02/13/15 - 02/12/16 |
| 023-NN05 | MARCHING BAND UNIFORMS | \$100,000 | 02/14/15 - 02/13/17 |
| 009-MM06 | BRAKE DRUMS AND BRAKE-LINING KITS | \$155,606 | 02/15/15 - 02/14/16 |

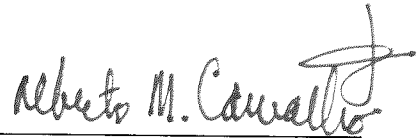


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Mr. Alberto M. Carvalho
February 6, 2015
Page 2

| <u>CONTRACT NO.</u> | <u>CONTRACT TITLE</u> | <u>AWARD AMOUNT</u> | <u>EXTENSION PERIOD</u> |
|---------------------|---|---------------------|-------------------------|
| 010-NN09 | SECURITY CAMERA SYSTEMS- FURNISH AND INSTALL | \$47,571 | 03/13/15 – 06/30/15 |

REVIEWED:  2/25/15
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

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FINANCIAL SERVICES
VI # 0190

CONTRACT EXTENSION SUMMARY

Contract No.: 016-KK11

Contract Title: SECURITY-SYSTEMS SERVICES CONTRACT

Board Meeting Date: February 10, 2010 – Agenda Item F-60

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, emergency on-site service response, video retrieval, repairs, labor, training, written reports and associated accessories for security systems, at Miami-Dade County Public Schools locations.

Initial Award Amount: \$700,000

Initial Contract Award Period and Extension: February 10, 2010 – February 9, 2011
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: \$756,437

Current Extension Period: February 10, 2014 – February 9, 2015

Recommended Extension Award Amount: \$376,183

Recommended Extension Period: February 10, 2015 – May 9, 2015
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: Two (2)

ATCi Communications, Inc.
Quality Wiring, 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. 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.