

MEMORANDUM

SUPERINTENDENT'S OFFICE

August 12, 2015
M0282-MYT
MYT/995-1434

2015 AUG 12 AM 10: 25

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

THROUGH: Judith M. Marte, Chief Financial Officer *JM*

FROM: Melody Y. Thelwell, Chief Procurement Officer *M Thelwell*
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 School 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:

Contract Number	Contract Title	Board Approval Date	# of Extensions Granted	Board Approved Amount	Board Approved Term	# of Extensions Used	Current Contract Expenditures	New Contract Amount	New Contract Term	Reason For Contract extension vs. re-Bid
046-MM03	Water-Based, Fire Protection Systems Inspection, Maintenance and Services Contract	September 5, 2012	3	\$2,500,000	2 years; 10/12/12 through 10/11/14	1 for 6 months	\$376,459	\$1,000,000	8/11/15 through 10/11/15	New Bid will be released before expiration date, with additional set-asides for minority vendors.

2015 AUG 12 AM 8: 55

FINANCIAL SERVICES
WI # 0130

REVIEWED: See attached Approval
School Board Attorney

APPROVED: *AM Carvalho*
Alberto M. Carvalho
Superintendent of Schools

MYT:cw



MEMORANDUM

August 4, 2015
M0282-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



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<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
042-MM03	HEALTHY-VENDING PROGRAM	Revenue Generating	07/01/15 – 06/30/16
046-MM03	WATER-BASED, FIRE-PROTECTION SYSTEMS INSPECTION, MAINTENANCE AND SERVICES CONTRACT	\$1,227,856	07/01/15 – 06/30/16
032-NN03	FIRE-ALARM SERVICES	\$1,978,370	07/01/15 – 06/30/16
060-NN10	SPEECH AND LANGUAGE PATHOLOGY SERVICES/SPEECH LANGUAGE EVALUATIONS	\$3,000,000	07/01/15 – 06/30/16
076-NN10	OUTSIDE AGENCIES QUALIFIED MANUFACTURER DISCOUNT	\$296,320	07/01/15 – 06/30/16
023-PP10	MILLION DOLLAR COMMUNITY LITERACY CHALLENGE – FAMILY EMPOWERMENT PROJECT	\$550,000	07/01/15 – 06/30/16

048-PP10	PSYCHIATRIC CONSULTATION SERVICES FOR PROGRAMS WITH SELF-CONTAINED CLASSES FOR STUDENTS WITH EMOTIONAL-BEHAVIORAL DISABILITIES	\$144,870	07/01/15 – 06/30/16
023-LL10	TEENAGE PREGNANCY PROGRAM (TAP) CHILD-CARE SERVICES FOR CHILDREN WHO MEET LEGISLATIVE ELIGIBILITY FOR THE 2010-2011 SCHOOL YEAR	N/A	07/01/15 – 12/31/15

REVIEWED: _____

 8/6/15
School Board Attorney

APPROVED: _____

Alberto M. Carvalho
Superintendent of Schools

MYT:cw

CONTRACT EXTENSION SUMMARY

Contract No.: 046-MM03

Contract Title: WATER-BASED, FIRE-PROTECTION SYSTEMS INSPECTION,
MAINTENANCE AND SERVICES CONTRACT

Board Meeting Date: September 5, 2012 Agenda Item: E-141

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, all necessary labor, transportation, material and equipment, to test, service, inspect, repair, correct and maintain, water-based, fire-protection systems, located in Miami-Dade County Public Schools, from vendors who possess, at the time of award, a valid Miami-Dade County Public Schools Contractor Prequalification Certification.

Initial Award Amount: \$2,500,000

Initial Contract Award Period and Extension: October 12, 2012 – October 11, 2014
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: October 12, 2014 – June 30, 2015

Recommended Extension Award Amount: \$1,000,000

Recommended Extension Period: August 11, 2015 – October 11, 2015
This is the second extension of the contract. The awardee has agreed to extend for an additional two (2) month period, by letter, on file.

Vendors Recommended for Contract Extension: One (1)

Bass United Fire & Security Systems, Inc.

Cost Savings: Yes Overall contract amount has been decreased by \$500,000.

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 April 2015, indicated an increase of 0.1%. 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.

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.

There are currently no registered SBE/MBE vendors for this category.