

MEMORANDUM

April 3, 2017
M0438-MYT
 MYT/995-1434

SUPERINTENDENT'S OFFICE
 2017 APR 19 AM 9:02

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 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
RFP-030-PP10	Instant Messaging and Parent Notification System	4/8/2014	1 - 2, year term; Additional 90 days, if needed	\$1,278,000	1 year initial 3 yrs 1-2yr extension	1	\$1,253,291.46	Not to exceed \$852,000	April 18, 2017 through April 17, 2019	Originating department has requested to utilize second extension. Department plans to submit a new RFP for Instant Messaging and Parent Notification System to begin April 18, 2019.

REVIEWED:
 School Board Attorney

APPROVED:
 Alberto M. Carvalho
 Superintendent of Schools
Jose L. Dotres
 Designee

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FINANCIAL SERVICES
 APR 19 01:00

2017 APR 18 PM 12:00

1107.12 17-CD-321-3P1

CONTRACT EXTENSION SUMMARY

Contract No.: **RFP-030-PP10**

Contract Title: **INSTANT MESSAGING AND PARENT NOTIFICATION SYSTEM**

Board Meeting Date: April 9, 2014 Agenda Item: E-142

Purpose of Contract: The purpose of this contract is to deliver messages regarding attendance, emergencies, and school notices, to parents, students and employees of Miami-Dade County Public Schools.

Initial Award Amount: \$1,278,000

Initial Contract Award Period and Extension: April 18, 2014 through April 17, 2017
Three (3) years, with an option to extend for one (1) additional two (2) year period beyond the expiration date of the current contract period.

Current Extension Amount: N/A

Current Extension Period: N/A

Recommended Extension Award Amount: \$852,000

Recommended Extension Period: April 18, 2017 through April 17, 2019
This is the first and only extension of the contract. The awardee has agreed to extend for an additional two (2) year period, by letter on file.

Vendors Recommended for Contract Extension: Twelve (12)

1. Blackboard Connect, Inc.

Cost Savings: No

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 December 2016, indicated an increase of 0.3%. Staff has indicated satisfactory performance from the vendor and recommends extension. This extension is based on the terms and conditions contained in the original contract approved by the School Board.

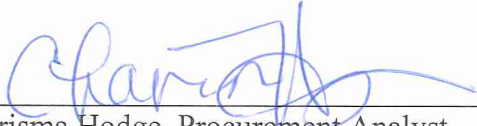
Benchmark: N/A

Authorization to proceed with extension:

Approved

Denied

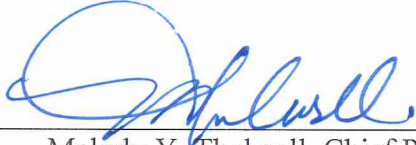
Buyer:



Charisma Hodge, Procurement Analyst

Date:

4/7/2017



Melody Y. Thelwell, Chief Procurement Officer

Date:

4/7/17.