

## MEMORANDUM

November 5, 2018  
**M0825-MYT**  
 MYT/995-1434

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

THROUGH: Ron Y. Steiger, 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
ITB-15-025-CV	Security Camera/Video Surveillance Systems – Furnish and Install	April 13, 2016	3-1year	\$10,000,000	2 years	1	\$1,568,974	\$3,500,000	04/13/19 through 04/12/20	Originating department has requested to utilize second extension.

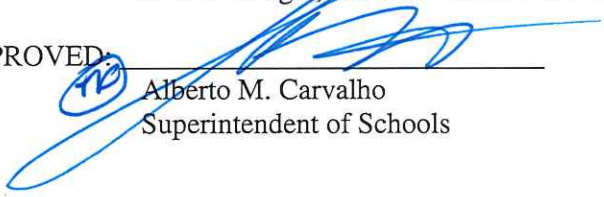
REVIEWED: \_\_\_\_\_

  
 School Board Attorney

RECOMMENDED: \_\_\_\_\_

  
 Ron Y. Steiger, Chief Financial Officer

APPROVED: \_\_\_\_\_

  
 Alberto M. Carvalho  
 Superintendent of Schools

MYT:cv

1208.19

SUPERINTENDENT'S OFFICE  
 2018 NOV -9 PM 4:22

## CONTRACT EXTENSION SUMMARY

Contract No.: ITB-15-025-CV

Contract Title: Security Camera/Video Surveillance System – Furnish and Install

Board Meeting Date: April 13, 2016                      Agenda Item: F-60

Purpose of Contract: The purpose of this contract is to establish a pool of pre-qualified vendors, to furnish and install turnkey security camera systems/video surveillance systems in schools and office facilities throughout the District.

Initial Award Amount: \$10,000,000

Initial Contract Award Period and Extension: April 13, 2016 – April 12, 2018  
Two (2) years, with an option to extend for three (3) additional one (1) year periods.

Current Extension Amount: \$3,500,000

Current Extension Period: April 13, 2018 – April 12, 2019

Recommended Extension Award Amount: \$3,500,000

Recommended Extension Period: April 13, 2019 – April 12, 2020  
This is the second extension of the contract. The awardees have agreed to extend for an additional one year period, by letter, on file.

Vendors Recommended for Contract Extension: six (6)

ATCi Communications, Inc.

Advance Security Group Enterprise, Inc.

Intrallogic Solutions, Inc.

Metro Contractor, Inc.                      **MBE**

Munway Technology, Inc                      **SBE**

Structured Cabling Solutions, Inc.                      **MBE**

Cost Savings: N/A

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 continuity of service, inasmuch as the Consumer Price Index (CPI), as of September 2018, indicated an increase of 0.1% with an annual index of 2.3%. 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: Benchmarking was conducted against the School Board of Broward and Palm Beach Counties, Florida. However, since there were differences in the bid specifications, a price comparison could not be performed.

☒ Approved

☐ Denied

Procurement Analyst: \_\_\_\_\_

*C. VanWinkle*

Date: \_\_\_\_\_

*10/31/18*

*Melody Thelwell*

Melody Thelwell, Chief Procurement Officer

Date: \_\_\_\_\_

*11/5/18*