

MEMORANDUM

February 12, 2019  
**M0850-MYT**  
 MYT/995-1434

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

2019 FEB 14 PM 4:11

THROUGH: Ron Y. Steiger, Chief Financial Officer

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

FINANCIAL SERVICES  
 40 # 0120

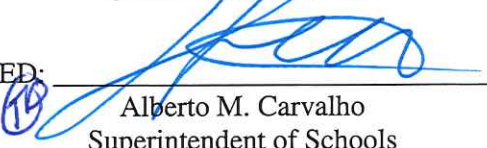
SUBJECT: **SUPERINTENDENT'S EXTENSION OF CONTRACTS**

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 extension 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-16-010-MT	On-Site Services for Telephone Repair and Equipment	July 1, 2017	3 1-year	\$10,000,000	2 years	0	\$1,800,000	\$5,000,000	07/01/19 through 06/30/20	Originating department has requested to utilize first extension.

REVIEWED:  2/14/19  
 School Board Attorney

RECOMMENDED:  2/12/19  
 Ron Y. Steiger  
 Chief Financial Officer

APPROVED:   
 Alberto M. Carvalho  
 Superintendent of Schools

SUPERINTENDENT'S OFFICE  
 2019 FEB 20 AM 9:28

**CONTRACT EXTENSION SUMMARY**

Contract No.: ITB-16-010-MT

Contract Title: On-Site Services for Telephone Repair and Equipment

Board Meeting Date: June 21, 2017                      Agenda Item: E-141

Purpose of Contract: The purpose of this contract is to establish a list of pre-approved vendors, to furnish materials, installation and service for telephone equipment for Miami-Dade County Public Schools.

Initial Award Amount: \$10,000,000

Initial Contract Award Period and Extension: July 1, 2017 – June 30, 2019  
Two (2) years, with an option to extend for three (3) additional one (1) year periods.

Current Extension Amount: N/A

Current Extension Period: N/A

Recommended Extension Award Amount: \$5,000,000

Recommended Extension Period: July 1, 2019 – June 30, 2020  
This is the first 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: One (1)

- Ancom Systems, Inc.

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. This extension is based on the terms and conditions contained in the original contract approved by the School Board.

Benchmark: Inasmuch as the School Boards of Broward and Palm Beach counties do not have contracts for these services, benchmarking could not be conducted.

Approved

Denied

  
\_\_\_\_\_  
Delvin Padilla, Procurement Analyst

Date: 2/12/19

  
\_\_\_\_\_  
Melody Thelwell, Chief Procurement Officer

Date: 2/12/19