

MEMORANDUM

February 13, 2019
M0846-MYT
 MYT/995-1434

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

2019 FEB 26 AM 11:16

THROUGH: Ron Y. Steiger, Chief Financial Officer

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


FINANCIAL SERVICES
 FEB 27 2019

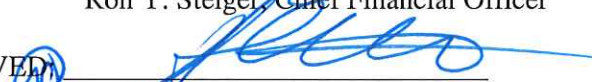
SUBJECT: **SUPERINTENDENT'S EXTENSION OF CONTRACTS**

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-15-026-CV	Two-Way Radios, Accessories and Repair/Replacement Parts, Catalog Discount	June 22, 2016	3-1year	\$1,500,000	2 years	1	\$316,786.81	\$750,000	06/22/19 through 06/21/20	Originating department has requested to utilize second extension.

REVIEWED:  2/25/19
 School Board Attorney

RECOMMENDED: 
 Ron Y. Steiger, Chief Financial Officer

APPROVED: 
 Alberto M. Carvalho
 Superintendent of Schools

MYT:cv 2019 FEB 27 AM 10:56

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122-20

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-15-026-CV

Contract Title: Two-Way Radios, Accessories and Repair/Replacement Parts, Catalog Discount

Board Meeting Date: June 22, 2016 Agenda Item: F-64

Purpose of Contract: The purpose of this contract is to purchase, at firm percentage discounts off the Manufacturer's Suggested Retail Price (MSRP) list, two-way radios, accessories and repair/replacement parts, for The School Board of Miami-Dade County, Florida

Initial Award Amount: \$1,500,000

Initial Contract Award Period and Extension: June 22, 2016 – June 21, 2018
Two (2) years, with an option to extend for three (3) additional one (1) year periods.

Current Extension Amount: \$750,000

Current Extension Period: June 22, 2018 – June 21, 2019

Recommended Extension Award Amount: \$750,000

Recommended Extension Period: June 22, 2019 – June 21, 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: Three (3)

Cooper-General Corporation **MBE**
Enlight Communications, Inc.
Industrial Communications & Electronic, 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, inasmuch as the Consumer Price Index (CPI), as of December 2018, indicated a decline of 0.1% with an annual index of 1.9%. 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. Van W.

Date: 2/13/19

Melody Thelwell
Melody Thelwell, Chief Procurement Officer

Date: 2/13/19