

MEMORANDUM

RUSH

April 22, 2019
M0871-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 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-16-011-DW	Network Connectivity	October 11, 2017	3 1-year	\$14,000,000	2 years	0	\$1,481,751	\$1,000,000	10/11/19 through 06/30/20	Originating department has requested to utilize first extension.

SUPERINTENDENT'S OFFICE
2019 AUG 30 AM 9:19

REVIEWED:
School Board Attorney

RECOMMENDED:
Ron Y. Steiger
Chief Financial Officer

APPROVED:
Alberto M. Carvalho
Superintendent of Schools

FINANCIAL SERVICES
M. J. C. 08/29

2019 AUG 29 AM 10:49

MYT:dp

1057.15

19-00-323-ALG.

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-16-011-DW

Contract Title: Network Connectivity

Board Meeting Date: October 11, 2017 Agenda Item: E-141

Purpose of Contract: The purpose of this contract is to establish a list of pre-approved vendors to furnish network connectivity devices, which includes internetworking devices and network adapter cards for various departments servicing the District.

Initial Award Amount: \$14,000,000

Initial Contract Award Period and Extension: October 11, 2017 – October 10, 2019
Two (2) years, with an option to extend for three (3) additional periods.

Current Extension Amount: N/A

Current Extension Period: N/A

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

Recommended Extension Period: October 11, 2019 – June 30, 2020
This is the first extension of the contract. The awardees have agreed to extend for the above period, by letter, on file.

Vendors Recommended for Contract Extension: Five (5)

1. CDW Government, LLC
2. Electronaca, Inc. **SBE**
3. GlobalXnet Technologies, LLC **MBE/MWBE - AA**
4. Structured Cabling Solutions, Inc. **MWBE**
5. United Data Technologies, Inc. **MWBE**

Cost Savings: N/A

Justification: It is considered to be in the best interest of the District to extend this contract through June 30, 2019, 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 M. Padilla, Procurement Analyst

Date: 8/28/19



Melody Y. Thelwell, Chief Procurement Officer

Date: 8/28/19.