

MEMORANDUM

August 26, 2019

M0902-MYT

MYT/995-1434

SUPERINTENDENT'S OFFICE
2019 SEP -6 AM 9:41

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-15-019-AC	Fire Alarm Services	January 13, 2016	2- 1 year terms	\$13,785,000	3 years	1	\$996,273.57	\$4,595,000	2/29/20 through 2/28/21	Originating department has requested to utilize the second extension of this contract. Will work with the originating department to release and award a new ITB prior to February 2021.

REVIEWED: _____

School Board Attorney

RECOMMENDED: _____

Ron Y. Steiger, Chief Financial Officer

APPROVED: _____

Alberto M. Carvalho
Superintendent of Schools

MYT:hr

PROCUREMENT SERVICES

2019 SEP -6 PM 2:49

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CONTRACT EXTENSION SUMMARY

Contract No.: 15-019-AC

Contract Title: FIRE ALARM SERVICES

Board Meeting Date: January 13, 2016 – Agenda Item F-62

Purpose of Contract: The purpose of this ITB is to establish a contract, at firm unit prices, for all labor, transportation, material and equipment to test, service, inspect, repair, and maintain fire alarm systems for Miami-Dade County Public Schools.

Initial Award Amount: \$13,785,000

Initial Contract Award Period and Extension: March 1, 2016 – February 28, 2019
Three (3) years, with an option to extend for two (2) additional one (1) year periods.

Current Extension Amount: \$4,595,000

Current Extension Period: March 1, 2019 – February 28, 2020

Recommended Extension Award Amount: \$4,595,000

Recommended Extension Period: February 29, 2020 - February 28, 2021
This is the second extension of the contract. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.

Vendors Recommended for Contract Extension: Two (2)

Bass-United Fire & Security Systems, Inc.
Engineering Systems Technology, Inc.

***Please note, this ITB requires specific experience, licensure and prequalification, pursuant to Board Policy 6334, Prequalification Of Contractors For Educational Facilities Construction.**

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 July 2019, indicated an annual index increase of 0.3%. Staff has indicated satisfactory performance from the vendors and recommends extension. This extension is based on the terms and conditions contained in the original contract approved by the School Board.

Benchmark: Inasmuch as the contract awarded by The School Board of Broward County, Florida, is structured differently than M-DCPS, benchmarking cannot be conducted.

Authorization to proceed with extension:



Approved



Denied

H. Rose

CR

Heather Rose, Procurement Analyst

Date: _____

8/26/19

M. Y. Thelwell

Melody Y. Thelwell, Chief Procurement Officer

Date: _____

8/26/19