

MEMORANDUM

January 24, 2020

M0934-MD

MAD/995-1434

2020 FEB -3 PM 12:26
SUPERINTENDENT'S OFFICE

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

THROUGH: Ron Y. Steiger, Chief Financial Officer

FROM: Mario De Barros, 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- 1 year terms	\$10,000 \$10,000,000	2 years	2	\$562,481	\$1,166,666	4/13/20 through 10/12/20	Originating department has requested to utilize the final extension for a 6-month period. A new bid will be issued prior to the expiration of this extension.

REVIEWED: [Signature] 1/29/20
School Board Attorney

RECOMMENDED: [Signature]
Ron Y. Steiger, Chief Financial Officer

APPROVED: [Signature]
Alberto M. Carvalho
Superintendent of Schools

MD:hr

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PROC. SERVICES

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CONTRACT EXTENSION SUMMARY

Contract No.: 15-025-CV

Contract Title: SECURITY CAMERA/VIDEO SURVEILLANCE SYSTEMS – FURNISH
AND INSTALL

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

Purpose of Contract: The purpose of this ITB 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 for Miami-Dade County Public Schools.

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, 2019 – April 12, 2020

Recommended Extension Award Amount: \$1,166,666

Recommended Extension Period: April 13, 2020 - October 12, 2020
This is the third extension of the contract. The awardee has agreed
to extend, by letter, on file.

Vendor Recommended for Contract Extension: Five (5)

Advance Security Group Enterprises, Inc.	
Intralogic Solutions, LLC	
Metro Contractor Incorporated	MBE/MWBE
Munway Technology, Inc.	MBE/MWBE
Structured Cabling Solutions, Inc.	MWBE

Justification: It is considered to be in the best interest of the District to extend this contract for an additional 6-month period, to benefit from continuity of service, inasmuch as the Consumer Price Index (CPI), as of December 2019, indicated an annual index increase of 0.2%. Staff has indicated satisfactory performance from the vendor(s) 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: 1-24-2020

MDB
Mario De Barros, Chief Procurement Officer

Date: 1/28/2020