May 3, 2021 M1149-MD MD/995-1434

TO:

Mr. Alberto M. Carvalho, Superintendent of Schools

THROUGH:

Ron Y. Steiger, Chief Financial Officer

FROM:

Procurement Management Services

Mario De Barros, Chief Procurement Officer

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 Contract Amount	Board Approved Term	#of Extensions Used	Total Contract Expenditures	New Total Contract Amount	New Contract Term	Reason for Contract Extension vs. Re-Bid
ITB-16-010-MT	On-Site Services for Telephone Repairs and Equipment	06/21/2017	3 one-year	\$10,000,000	2 years	2	\$1,413,181	\$5,000,000	07/01/2021 through 06/30/2022	Originating department has requested to utilize third and final extension.

REVIEWED:

Digitally signed by Alili Graupera DN: cn=Alili Graupera, o=School Board of Miami-Dade County, Florida, ou=SBAO, email:=agraupera@dadeschools.r Date: 2021.06.07 17:20:40 -04'00'

School Board Attorney

RECOMMENDED:

Ron Y. Steiger, Chief Financial Officer

APPROVED: Cliberto

Alberto M. Carvalho

Superintendent of Schools

MD:dp

CONTRACT EXTENSION SUMMARY

Contract No.:	ITB-16-010-MT							
Contract Title:	Onsite Services for Telephone Repairs and Equipment							
Board Meeting Date:	June 21, 2017	Agenda Iten	n: E-141					
*	•	ct is to establish a list of pre- telephone equipment for		vendors, to furnish materials, County Public Schools.				
Initial Award Amount: \$10,00	00,000							
Initial Contract Award Period a	and Extension:	July 1, 2017 – June 30, 2 Two (2) years, with an o (1) year periods.		d for three (3) additional one				
Current Extension Amount:	\$5,000,000							
Current Extension Period:	July 1, 2020 – June	e 30, 2021						
Recommended Extension Awar	rd Amount: \$5,	,000,000						
Recommended Extension Perio	Thi	July 1, 2021 – June 30, 2022 This is the third and final extension of the contract. The awardee has agreed to extend for an additional one-year period, by letter, on file.						
Vendors Recommended for Con	ntract Extension: (One (1)						
1. Ancom Systems, Inc.								
Cost Savings: N/A								
year period, to Index (CPI), as performance from	benefit from fixed s of March 2021, om the vendor and	prices and continuity of indicated an increase of	service, inast of 0.6%. Stat This extension	contract for an additional one much as the Consumer Price if has indicated satisfactory on is based on the terms and rd.				
Authorization to proceed with	extension:	Approved						
		Denied						
Buyer: Lu. 76			Date:	05/05/2021				
Delvin Padilla, Procure	ment Analyst Procurement Offic	cer	Date:	6/3/2021				
ivitation to the us. Chief	Trocurement Offic	LCI						