TO:

Dr. Jose L. Dotres, 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 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
RFP-18-043-CM	Instant Messaging and Parent Notification System	July 24, 2019	2 1-year	\$1,033,600	3 years	0	\$1,020,600	\$331,200	July 24, 2022 through July 23, 2023 (One Year)	Originating department has requested to utilize the first contract extension

REVIEWED:

Digitally signed by Ailil Graupera Date: 2022.06.06 09:45:07

Board Attorney

RECOMMENDED:

, on behalf of

Ron Y. Steiger Chief Financial Officer

Superintendent of Schools

MD:vf

CONTRACT EXTENSION SUMMARY

Contract No.:		RFP-18-043-CM								
Contract Title	:	Instant Messaging and Parent Notification System								
Board Meeting Date: July 24, 2019				Agenda Item: E-149						
Purpose of Co	ntract:	The purpose of this Request for Proposals (RFP) is to obtain an automated system to deliver messages regarding attendance, emergencies and school notices to parents, students and employees of Miami-Dade County Public Schools.								
Initial Award	Amoun	t: \$1,033,600								
Initial Contract Award Period and Extension:				: July 24, 2019 through July 23, 2022 Three (3) years, with an option to extend for two (2) additional one (1) year periods.						
Required Licenses and/or Certifications:				Yes, see attached.		No	\square			
Current Exten	sion Ar	mount: N/A								
Current Exten	sion Pe	riod: N/A								
Recommended	d Exten	sion Award Amount:	\$3	31,200						
•				July 24, 2022, through July 23, 2023 This is the first extension of the contract. The awardee has agreed to extend for an additional one-year period, by letter on file.						
Vendors Reco	mmend	led for Contract Extens	sion	: One (1)						
Intrado Interac	ctive Se	ervices Corporation (for	rme	rly West Interactive Serv	ices Cor	poratio	n)			
Additional certified firms available:				Yes, see attached.		No				
OEO Verified				Yes, see attached.		No				
Cost Savings:	Yes	☑ 1% discount								
Justification:	astification: It is considered to be in the best interest of the District to extend this contract for a additional one-year period, to benefit from fixed prices and continuity of service inasmuch as the Consumer Price Index for All Urban Consumers (CPI-U), as of Apr 2022, indicated an increase of 0.3%. Staff has indicated satisfactory performance from the vendor(s) and recommends extension. This extension is based on the terms an conditions contained in the original contract approved by the School Board.									

Benchmark: N/A					
Authorization to proceed with extension:	X	Approved Denied			
Buyer: <u>Januar Ines</u> Vanessa Flores, Procurement Direct	_	Date:	05/11/2022		
By: Mario De Barros, Chief Procurement O	fficer		Date:	6/3/2022	