

Financial Services  
Mrs. Judith Marte, Chief Financial Officer

**SUBJECT: REQUEST APPROVAL OF SUPPLEMENTAL AWARD ON  
TERM CONTRACT**

**COMMITTEE: INNOVATION, EFFICIENCY, & GOVERNMENTAL RELATIONS**

**LINK TO STRATEGIC**

**FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY**

The purpose of this request is to obtain prior approval of the supplemental award on the following term contract, inasmuch as the estimated requirements, previously awarded by the Board, will be exceeded before the contract term expires.

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **APPROVE** the supplemental award on the following contract, inasmuch as the estimated requirements, previously awarded by the Board, will be exceeded before the contract term expires.

Approve the supplemental award by \$67,639 and amend the total contract award to \$824,076, on Contract No. 016-KK11 – SECURITY-SYSTEMS SERVICES CONTRACT, to purchase, at firm unit prices, emergency on-site service response, video retrieval, repairs, labor, training, written reports and associated accessories for security systems, at Miami-Dade County Public Schools locations, during the term of the contract, effective February 10, 2014 through February 9, 2015. This supplemental award is necessary to facilitate new or Capital Construction projects with expired warranty services and also additional services required under this contract throughout the District. The supplemental amount requested is based on the next two (2) months anticipated usage.

Fund Source  
0100 General

**PRIMARY**

1. ATC COMMUNICATIONS, INC.  
1270 N.W. 165 STREET  
MIAMI, FL 33169  
OWNER: VINCENT J. VENTO, C.E.O.

**ALTERNATE**

2. QUALITY WIRING, INC.  
10300 S.W. 72 STREET, SUITE 414  
MIAMI, FL 33173  
OWNER: SOPHIA DANDRINOS, PRESIDENT

ORIGINAL AWARD AMOUNT	\$661,882
PREVIOUS SUPPLEMENTAL	\$94,555
THIS SUPPLEMENTAL	\$67,639

JMM/mh