

MEMORANDUM

September 10, 2014  
M0224-MYT  
MYT/995-1434

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

THROUGH: Judith M. Marte, 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 Board Policy 6320, Purchasing. All listed contract extensions have a negotiated savings and/or a contract reduction, unless otherwise noted under each item. 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:

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
1. 071-LL04	INFORMATION TECHNOLOGY CONSULTANTS <b>(REVISION)</b>	\$3,485,638	05/16/14 – 05/15/15

(This is a revision to the already approved item)

2. 058-MM10	COMPREHENSIVE ON-SITE HEALTHCARE SERVICES FOR STUDENTS ATTENDING COPE CENTER NORTH AND DOROTHY M. WALLACE COPE CENTER SOUTH (REBID)	\$385,000	07/31/14 – 07/30/15
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(This contract is responsible for providing physical examination, parental care and management, health maintenance and disease prevention education, high-risk assessment and primary health care and health maintenance for infants and toddlers)

3. 038-NN10	OUTSIDE AGENCIES QUALIFIED TO OPERATE ALTERNATIVE EDUCATION PROGRAMS FOR MIAMI-DADE COUNTY PUBLIC SCHOOLS AT-RISK STUDENTS	\$1,100,000	08/01/14 – 07/31/15
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(This contract will provide educational services to children at-risk and/or adjudicated youths for grades 6-12, within Miami-Dade County, Florida)

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| 4. | 047-MM03 | FRESH-DELIVERED SUSHI  | \$50,000    | 08/01/14 – 07/31/15 |
| 5. | 012-KK01 | SCHOOL OFFICE FURNITURE  | \$142,794   | 08/04/14 – 08/03/15 |
| 6. | 073-NN03 | REFRIGERATION MAINTENANCE:<br>REPAIR, REPLACE, RETROFIT,<br>SUPPLY AND/OR INSTALL  | \$1,000,000 | 08/07/14 – 08/06/15 |
| 7. | 052-MM10 | OUTSIDE AGENCY QUALIFIED<br>TO OPERATE APPRENTICESHIP<br>TRAINING PROGRAMS FOR<br>POST-SECONDARY STUDENTS<br>IN MIAMI-DADE COUNTY, FLORIDA | \$1,100,000 | 08/19/14 – 08/18/15 |

(The apprenticeship program provides advanced training and guaranteed job placement for students, who complete the journeyman program in their selected trade)

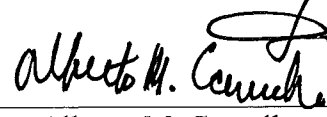
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| 8. | 033-LL10 | BANKING SERVICES | N/A | 09/01/14 – 08/31/17 |
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(This contract is for Treasury Services and has been negotiated for the next three years.)

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| 9.  | 003-KK08 | PHYSICAL EXAMINATIONS –<br>BUS DRIVERS, NORTH OF<br>FLAGLER STREET | \$15,000  | 09/07/14 – 12/06/14 |
| 10. | 053-MM08 | PHYSICAL EXAMINATIONS –<br>BUS DRIVERS, SOUTH OF<br>FLAGLER STREET | \$22,000  | 09/07/14 – 12/06/14 |
| 11. | 044-LL10 | RELOCATION OF FURNITURE,<br>FIXTURES AND EQUIPMENT                 | \$600,000 | 09/07/14 – 09/06/15 |

(This contract is to allow the department of FF&E Operations to continue to assist and provide support to the different District locations, more so in light of the newly assigned departmental workload coming from GOB projects, IPREP and the PLCs currently in progress, as well as the ones already scheduled and soon to be assigned to this department)

REVIEWED:  9/12/14  
School Board Attorney

APPROVED:   
Alberto M. Carvalho  
Superintendent of Schools

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## CONTRACT EXTENSION SUMMARY

Contract No.: 058-MM10

Contract Title: COMPREHENSIVE ON-SITE HEALTHCARE SERVICES FOR STUDENTS ATTENDING COPE CENTER NORTH AND DOROTHY M. WALLACE COPE CENTER SOUTH (REBID)

Board Meeting Date: August 1, 2012 – Agenda Item C-12

Purpose of Contract: The purpose of this contract is to obtain health agencies/professionals to provide on-site comprehensive healthcare services to approximately 165 teen parents and their infants/toddlers at COPE Center North, and approximately 112 teen parents and their infants/toddlers at Dorothy M. Wallace COPE Center.

Initial Award Amount: \$500,000

Initial Contract Award Period and Extension: August 1, 2012 – July 30, 2013  
One (1) year, with an option to extend for two (2) additional one (1) year periods and, if needed, an additional ninety (90) days beyond the expiration date of the current contract period.

Current Extension Amount: \$500,000

Current Extension Period: July 31, 2013 – July 30, 2014

Recommended Extension Award Amount: \$385,000

Recommended Extension Period: July 31, 2014 – July 30, 2015  
This is the final extension of the contract, whereby a competitive solicitation will be released in 2015. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.

Vendors Recommended for Contract Extension: Two (2)

Community Health of South Florida, Inc.  
Jessie Trice Community Health Center, Inc. – M/WBE

Cost Savings: Yes  Overall contract amount has been decreased by \$115,000, to reflect the true expenditures of this service.

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 fixed prices and continuity of service. Staff has indicated satisfactory performance from the vendors and recommends extension. This extension is based on the terms, conditions and pricing contained in the original contract approved by the School Board.