

MEMORANDUM

SUPERINTENDENT'S OFFICE
2015 AUG 14 PM 4:06

August 13, 2015
M0282-MYT
MYT/995-1434

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

THROUGH: Judith M. Marte, Chief Financial Officer *J. Marte*

FROM: Melody Y. Thelwell, Chief Procurement Officer
Procurement Management Services *M. Thelwell*

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
023-LL10	Teenage Pregnancy Program (TAP) Childcare services	December 15, 2010	3	\$5,000,000	2 years;	4 - which includes one for 6 months	\$3,597,027.85	\$0	7/1/15 through 12/31/15	New RFP has been released and proposals are due on 8/13/15. A recommendation for award will be submitted prior to the expiration date of the contract extension.

REVIEWED: See attached Approval
School Board Attorney

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

*Board Approved
no cost extension*

AUG 13 AM 10:26
 MYT:cw
 FINANCIAL SERVICES
 MY # 0190

RUSH

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THROUGH: Judith M. Marte, Chief Financial Officer

FROM: Melody Y. Thelwell, Chief Procurement Officer
Procurement Management Services

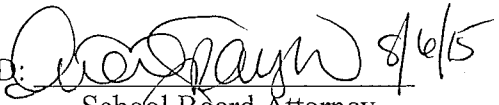


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<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
042-MM03	HEALTHY-VENDING PROGRAM	Revenue Generating	07/01/15 – 06/30/16
046-MM03	WATER-BASED, FIRE-PROTECTION SYSTEMS INSPECTION, MAINTENANCE AND SERVICES CONTRACT	\$1,227,856	07/01/15 – 06/30/16
032-NN03	FIRE-ALARM SERVICES	\$1,978,370	07/01/15 – 06/30/16
060-NN10	SPEECH AND LANGUAGE PATHOLOGY SERVICES/SPEECH LANGUAGE EVALUATIONS	\$3,000,000	07/01/15 – 06/30/16
076-NN10	OUTSIDE AGENCIES QUALIFIED MANUFACTURER DISCOUNT	\$296,320	07/01/15 – 06/30/16
023-PP10	MILLION DOLLAR COMMUNITY LITERACY CHALLENGE – FAMILY EMPOWERMENT PROJECT	\$550,000	07/01/15 – 06/30/16

048-PP10	PSYCHIATRIC CONSULTATION SERVICES FOR PROGRAMS WITH SELF-CONTAINED CLASSES FOR STUDENTS WITH EMOTIONAL-BEHAVIORAL DISABILITIES	\$144,870	07/01/15 – 06/30/16
023-LL10	TEENAGE PREGNANCY PROGRAM (TAP) CHILD-CARE SERVICES FOR CHILDREN WHO MEET LEGISLATIVE ELIGIBILITY FOR THE 2010-2011 SCHOOL YEAR	N/A	07/01/15 – 12/31/15

REVIEWED:  8/6/15
School Board Attorney

APPROVED: _____
Alberto M. Carvalho
Superintendent of Schools

MYT:cw

CONTRACT EXTENSION SUMMARY

Contract No.: 023-LL10

Contract Title: TEENAGE PREGNANCY PROGRAM (TAP) CHILD-CARE SERVICES FOR CHILDREN WHO MEET LEGISLATIVE ELIGIBILITY FOR THE 2010-2011 SCHOOL YEAR

Board Meeting Date: December 15, 2010 – Agenda Item C-11

Purpose of Contract: The purpose of this contract is to provide child-care services for approximately 800 at-risk children, birth to 3 years old, who are children of students seeking a high-school diploma.

Initial Award Amount: \$5,000,000

Initial Contract Award Period and Extension: January 1, 2011 – December 31, 2012

Two (2) years with an option to extend for up to three (3) additional one (1) year periods and, if needed, ninety (90) days beyond the expiration date of the current contract period.

Current Extension Amount: \$150,000

Current Extension Period: January 1, 2015 – June 30, 2015

Recommended Extension Award Amount: N/A

Recommended Extension Period: July 1, 2015 – December 31, 2015

This is the fourth extension of the contract. The awardees have agreed to extend for an additional six (6) months period, by letter, on file.

Vendor(s) Recommended for Contract Extension: Three (3)

Early Learning Coalition of Miami-Dade/Monroe, Inc.
Lincoln-Marti Community Agency, Inc.
McDonald's Playworld, Inc.

Cost Savings: Yes
No

Amount: 7% or \$1.91 per day – McDonald's Playworld, Inc.

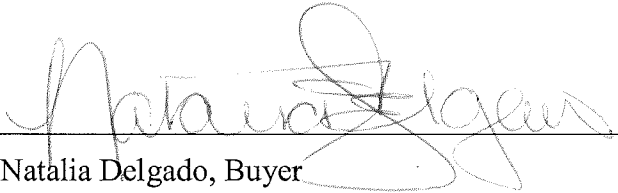
Contract No.: 023-LL10

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Justification: It is considered to be in the best interest of the District to extend this contract for an additional six (6) months 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.

Authorization to proceed with extension: Approved

Denied


Natalia Delgado, Buyer

Date: 7/28/15


Melody Y. Thelwell, Chief Procurement Officer

Date: 7/28/15