

MEMORANDUM

SUPERINTENDENT'S OFFICE
 August 13, 2015
 M0282-MYT
 2015 AUG 14 11:49:07
 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
038-NN10	Outside Agencies Qualified to Operate Alternative Education Programs - AMIkids Miami-Dade & Richmond-Perrine Optimist Club, Inc.	June 19, 2013	2	\$1,134,000	1 year; 9/3/13 through 6/30/14	1	\$338,067 <i>Bills Pending</i>	\$1,100,000	8/13/15 through 6/30/16	New Bid will be released before expiration date, with additional set-asides for minority vendors.

2015 AUG 13 AM 10:26
 MYT:cw

FINANCIAL SERVICES
 MI # 0190

Based on FTE

REVIEWED: See attached Approval
 School Board Attorney

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

RUSH

MEMORANDUM

June 25, 2015
M0285-MYT
MYT/995-1434

2015 AUG -5 AM 10: 22

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

FINANCIAL SERVICES
MI # 0130

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 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:

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
026-MM10	PROGRAM EVALUATION CONSULTANT SERVICES	\$533,000	07/18/15 – 07/17/16
058-MM10	COMPREHENSIVE ON-SITE HEALTHCARE SERVICES FOR STUDENTS ATTENDING DOROTHY M. WALLACE COPE CENTER SOUTH (REBID)	\$268,033	07/31/15 – 10/30/15
060-MM06	ELEVATOR SERVICE CONTRACT	\$110,000	08/01/15 – 10/31/15
038-NN10	OUTSIDE AGENCIES QUALIFIED TO OPERATE ALTERNATIVE EDUCATION PROGRAMS FOR MIAMI-DADE COUNTY PUBLIC SCHOOLS AT-RISK STUDENTS	\$1,100,000	08/01/15 – 07/31/16
055-NN06	CUSTODIAL CHEMICAL SUPPLIES	\$769,880	08/06/15 – 08/05/16
064-NN04	HVAC PARTS AND SUPPLIES, MANUFACTURER DISCOUNT	\$2,500,000	07/17/15 – 07/16/16
074-NN03	ARMORED-CAR SERVICES	\$565,000	08/07/15 – 08/06/16

AGD 3 15 10-112

037-KK11 FUEL-STORAGE TANKS AND \$93,500 01/12/15 – 01/11/16
MONITORING SYSTEMS:
INSPECTION, REPAIR, AND
REPAIR

(This is a revision to the already approved item.)

022-NN04 LIFT STATION REPAIR \$158,183 01/16/15 – 01/15/16

(This is a revision to the already approved item.)

~~016-LL05 DIPLOMAS \$99,371 07/02/15 – 07/01/16~~

REVIEWED:  8/3/15
School Board Attorney

APPROVED: _____
Alberto M. Carvalho
Superintendent of Schools

MYT:mh

CONTRACT EXTENSION SUMMARY

Contract No.: 038-NN10

Contract Title: OUTSIDE AGENCIES QUALIFIED TO OPERATE ALTERNATIVE EDUCATION PROGRAMS FOR MIAMI-DADE COUNTY PUBLIC SCHOOLS AT-RISK STUDENTS

Board Meeting Date: June 19, 2013 – Agenda Item C-11

Purpose of Contract: The purpose of this contract is to provide educational services to at-risk and/or adjudicated school-age youth, in grades 6-12, in multiple settings, within Miami-Dade County, Florida, for School Operations/Alternative Education.

Initial Award Amount: \$1,134,000

Initial Contract Award Period and Extension: August 1, 2013 – July 31, 2014

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 Award Amount: \$1,100,000

Current Extension Period: August 1, 2014 – July 31, 2015

This is the first extension of the contract. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.

Recommended Extension Award Amount: \$1,100,000

Recommended Extension Period: August 13, 2015 – July 31, 2016

This is the second extension of the contract. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.

Vendor(s) Recommended for Contract Extension: Two (2)

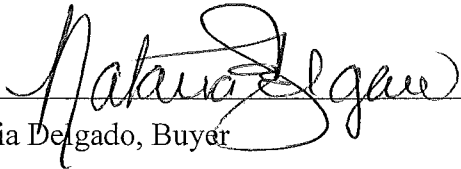
AMIKids Miami-Dade, Inc.
Richmond-Perrine Optimist Club, Inc. of Miami, Florida

Cost Savings: Yes
 No
 Amount:

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, inasmuch as the Consumer Price Index (CPI), as of March 2015, indicated an increase of 0.2%. Staff has indicated satisfactory performance from the vendor and recommends extension. This extension is based on the price, terms, and conditions contained in the original contract approved by the School Board.

Authorization to proceed with extension: Approved

Denied



Natalia Delgado, Buyer

Date: 8/13/10



Melody Y. Thelwell, Chief Procurement Officer

Date: 8/13/15