

MEMORANDUM

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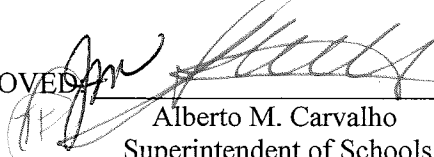
June 1, 2016
M0359-MYT
MYT/995-1434

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 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-PP10	RFP: Million Dollar Community Literacy Challenge- Family Empowerment	June 18, 2014	3 - 1 year term	\$600,000	1 year	1	\$166,650	\$550,000	7/01/2016 through 06/30/2017	Originating department requested to utilize second contract extension. Will work with originating department to release a new solicitation for services prior to the expiration of this extension for FY 17-18.

REVIEWED:  6/14/16
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

MYT:cw

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SUPERINTENDENT'S OFFICE

106-13 16-00-1760-AIG

CONTRACT EXTENSION SUMMARY

Contract No.: 023-PP10

Contract Title: MILLION DOLLAR COMMUNITY LITERACY CHALLENGE – FAMILY EMPOWERMENT PROJECT

Board Meeting Date: June 18, 2014 – Agenda Item C-11

Purpose of Contract: The purpose of this contract is to provide quality parent-support programs in Miami-Dade County that addresses M-DCPS goals and objectives, to create better outcomes for the District's children and their families.

Initial Award Amount: \$600,000

Initial Contract Award Period and Extension: July 1, 2014 – June 30, 2015

One (1) year period and, may be extended for three (3) additional one (1) year periods and, if needed, an additional ninety (90) days beyond the expiration date of the current renewal period.

Current Extension Amount: \$550,000

Current Extension Period: July 1, 2015 – June 30, 2016

Recommended Extension Award Amount: \$600,000

Recommended Extension Period: July 1, 2016 – June 30, 2017

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: Eleven (11)

Abundant Living Citi Church, Inc. d.b.a. Citi Church

Big Brothers Big Sisters of Greater Miami, Inc.

Branches, Inc.

ConnectFamilias, Inc.

EnFamilia, Inc.

Fanm Ayisyen Nan Miyami (FANM), Inc.

Le Jardin Community Center, Inc.

Mexican-American Council, Inc.

Overtown Youth Center, Inc.

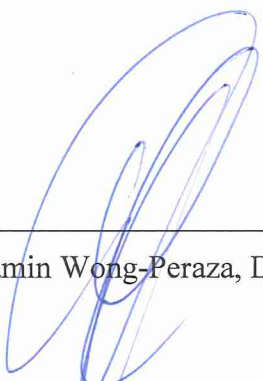
The Center for Family and Child Enrichment, Inc.

Touching Miami with Love Ministries, Inc.

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 April 2016, over the last 12 months, the all items index increased 0.4 percent before seasonal adjustment. 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



Yamin Wong-Peraza, Director, Procurement Management

Date: 6/2/16



Melody Y. Thelwell, Chief Procurement Officer

Date: 6/2/16