

MEMORANDUM

RUSH

SUPERINTENDENT'S OFFICE
2016 JUN 14 AM 10:41

June 1, 2016
M0361-MYT
MYT/995-1434

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

THROUGH: Judith M. Marte, Chief Financial Officer

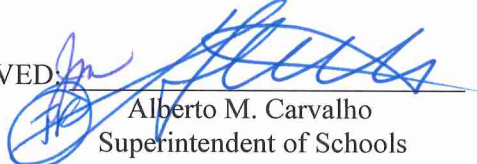
FROM: Melody Y. Thelwell, Chief Procurement Officer
Procurement Management Services

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
14-009	ITB: Transportation For Special Need Students	June 17, 2015	3 - 1 year term	\$450,000 Original amount, plus \$450,000 supplemental	1 year	0	\$748,030	\$900,000	7/01/2016 through 06/30/2017	Originating department requested to utilize first contract extension.

REVIEWED: 
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

MYT:cw

FINANCIAL SERVICES
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CONTRACT EXTENSION SUMMARY

Contract No.: 14-009

Contract Title: TRANSPORTATION FOR SPECIAL NEEDS STUDENTS

Board Meeting Date: June 17, 2015 – Agenda Item E-141

Purpose of Contract: The purpose of this contract is to purchase, at firm unit price, quantities, as may be required, of transportation services for special needs students, the homeless and students in foster care, for The School Board of Miami-Dade County Florida. Students participation may vary based upon the requirements and the needs of the student.

Initial Award Amount: \$450,000

Initial Contract Award Period and Extension: July 1, 2015 – June 30, 2016

One (1) year, with an option to extend for three (3) additional one (1) year periods beyond the expiration date of the current contract period.

Current Supplemental Amount: \$450,000

Current Supplemental Period: February 3, 2016 – June 30, 2016

Recommended Extension Award Amount: \$900,000

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

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.

Vendor(s) Recommended for Contract Extension: One (1)

American Logistics Company, LLC.

Cost Savings: No

Contract No.: 14-009

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, indicated an increase of 0.4%. Staff has indicated satisfactory performance from the vendor(s) and recommends extension. This extension is based on the terms, conditions and pricing contained in the original contract approved by the School Board.

Benchmark: Attempts were made to benchmark against the School Boards of Broward and Palm Beach counties; however, the terms and conditions are not similar, so benchmarking could not be performed.

There is currently no SBE, MBE vendors for this category.

Approved

Denied

Yamin Wong-Peraza, Director, Procurement Management

Date: 6/1/2016

Melody Y. Thelwell, Chief Procurement Officer

Date: 6/3/16