

SUPERINTENDENT'S OFFICE

2016 OCT 14 AM 8:51

October 10, 2016
M0412-MYT
MYT/995-1434

FINANCIAL SERVICES
 WI # 0190
 2016 OCT 12 PM 2:54

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
RFP-14-020-MT	RFP: Teenage Parent Program (TAP) Childcare Services	October 14, 2015	4-1 year extensions	\$1,000,000	1 year	0	\$220,248.24	\$1,000,000	10/14/16-10/13/17	This is the first contract extension. This contract will be re-bid during this fiscal year.

*Bd approved
1yr \$1M and
1 extension for
\$1M of*

REVIEWED:

[Signature] 10/12/16
School Board Attorney

APPROVED:

[Signature]
Alberto M. Carvalho
Superintendent of Schools

MYT:cw

CONTRACT EXTENSION SUMMARY

Contract No.: 14-020-MT

Contract Title: TEENAGE PARENT PROGRAM (TAP) CHILDCARE SERVICES

Board Meeting Date: October 14, 2015 – Agenda Item E-142

Purpose of Contract: The purpose of this contract is to provide a specialized curriculum to meet the needs of students that are pregnant or students who are mothers or fathers and the children of the students. Additionally, ancillary services will be provided such as, child care, health care, social services, parent education and transportation.

Initial Award Amount: \$1,000,000

Initial Contract Award Period and Extension: October 14, 2015 – October 13, 2016

One (1) year period and may be extended for four (4) additional one (1) year periods.

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

Recommended Extension Period: October 14, 2016 – October 13, 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: Two (2)

1. Early Learning Coalition of Miami-Dade/Monroe, Inc.
2. Lincoln-Martí Community Agency, Inc.

Cost Savings: No

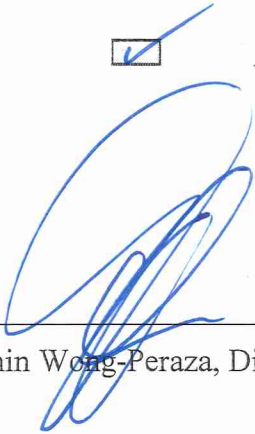
Justification: It is considered to be in the best interest of the District to extend this contract for an additional one-year (1) period, to benefit from fixed prices and continuity of service., inasmuch as the Consumer Price Index (CPI), as of August 2016, indicate an increase of 0.8%. Staff has indicated satisfactory performance from the vendor(s) and recommends extension. This extension is based on the price, terms and conditions 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

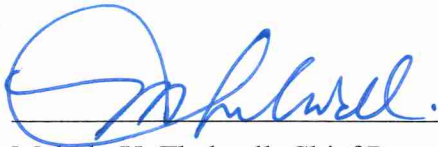
Denied



Yamin Wong-Peraza, Director, Procurement Management

Date: _____

9/2/16



Melody Y. Thelwell, Chief Procurement Officer

Date: _____

10/5/16