

MEMORANDUM

April 24, 2017
M0444-MYT
 MYT/995-1434

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

THROUGH: Judith M. Marte, Chief Financial Officer

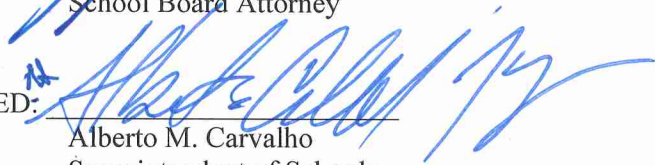
FROM: Melody Y. Thelwell, Chief Procurement Officer
 Procurement Management Services

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
RFP-023-PP10	Million Dollar Community Literacy Challenge – Family Empowerment Project	June 17, 2014	3 - 1 year terms	\$600,000	1 year	2	\$199,980	\$600,000	7/01/2017 through 6/30/2018	Originating department has requested to utilize third and final extension. Procurement will work with department to submit a new RFP for Million Dollar Community Literacy Challenge – Family Empowerment Project for FY 18-19.

REVIEWED:  9/27/17
 School Board Attorney

APPROVED: 
 Alberto M. Carvalho
 Superintendent of Schools

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PROCUREMENT SERVICES
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 SUPERINTENDENT'S OFFICE

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CONTRACT EXTENSION SUMMARY

Contract No.: **RFP-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, 2016 - June 30, 2017

Recommended Extension Award Amount: \$600,000

Recommended Extension Period: July 1, 2017 – June 30, 2018
This is the third extension of the contract. The awardee has agreed to extend for an additional one (1) year period, by letter on file.

Vendors Recommended for Contract Extension: Ten (10)


1. Abundant Living Citi Church, Inc. d.b.a. Citi Church
2. Big Brothers Big Sisters of Miami, Inc.
3. Branches, Inc.
4. ConnectFamilias, Inc.
5. EnFamilia, Inc.
6. Fanm Ayisyen Nan Miyami (FANM), Inc.
7. Le Jardin Community Center, Inc.
8. Mexican-American Council, Inc.
9. Overtown Youth Center, Inc.
10. Touching Miami with Love Ministries, 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 (1) year period, to benefit from fixed prices and continuity of service, inasmuch as the Consumer Price Index (CPI), as of December 2016, indicated an increase of 0.3%. Staff has indicated satisfactory performance from the vendor and recommends extension. This extension is based on the 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.

Authorization to proceed with extension: Approved
 Denied

Buyer: 
Charisma Hodge, Procurement Analyst

Date: 4/27/2017


Melody Y. Thelwell, Chief Procurement Officer

Date: 4/26/17