

MEMORANDUM

April 27, 2018
M0561-MYT
 MYT/995-1434

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

THROUGH: Ron Y. Steiger, 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-14-027-VF	Comprehensive On-Site Health Care Services for A Purposeful Education (C.O.P.E) Center North	July 15, 2015	3 - 1 year term	\$110,000	1 year	1	\$88,000	\$55,000	07/15/2018 through 01/14/2019	Originating department has requested to utilize second extension.

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 FINANCIAL SERVICES

REVIEWED:  5/1/18
 School Board Attorney

RECOMMENDED: 
 Ron Y. Steiger, Chief Financial Officer

APPROVED: 
 Alberto M. Carvalho
 Superintendent of Schools

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 SUPERINTENDENT'S OFFICE

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CONTRACT EXTENSION SUMMARY

Contract No.: **RFP-14-027-VF**

Contract Title: **COMPREHENSIVE ON-SITE HEALTH CARE SERVICES FOR STUDENTS ATTENDING CONTINUING OPPORTUNITIES FOR A PURPOSEFUL EDUCATION (C.O.P.E) CENTER NORTH**

Board Meeting Date: July 15, 2015 Agenda Item: E-141

Purpose of Contract: The purpose of this contract is to provide on-site comprehensive healthcare services to approximately 165 teen parents and their infants/ toddlers at COPE Center North, located at 9950 NW 19th Avenue, Miami, Florida 33147.

Initial Award Amount: \$220,000

Initial Contract Award Period and Extension: July 15, 2015 through July 14, 2017
Two (2) years, with an option to extend for three (3) additional one (1) year periods beyond the expiration date of the current contract period.

Current Extension Amount: \$110,000

Current Extension Period: July 15, 2017 through July 14, 2018

Recommended Extension Award Amount: \$55,000

Recommended Extension Period: July 14, 2018 through January 13, 2019
This is the second extension of the contract. The awardee has agreed to extend for an additional six (6) month period, by letter on file.

Vendors Recommended for Contract Extension: One (1)

1. Rozalyn Hester Paschal M.D.,P.A.

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: N/A

Authorization to proceed with extension: Approved

Denied

Buyer:


Charisma Hodge, Procurement Analyst

Date: 4/24/2018


Melody Y. Thelwell, Chief Procurement Officer

Date: 4/27/18