August 20, 2018 **M00804-MYT** MYT/995-1434

SUPERINTENDENT'S OFFICE 2018 SEP -7 PM 3: 38

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 Cont Number	tract 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
082-YWP On-S Care Pu Ed (C	prehensive August 10, 2016 e Services for A proseful ducation C.O.P.E) nter South	3 – 1 year term	\$324,000	2 years	1	\$309,500	\$162,000	2/10/2019 through 8/9/2019	Originating department has requested to utilize second – 6 month extension to ensure continued services through the end of the 2018-2019 School Year.

REVIEWED

School Board Attorney

RECOMMENDED:

Ron Y. Steiger, Chief Financial Officer

APPROVED:

Alberto M. Carvalho

Superintendent of Schools

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CONTRACT EXTENSION SUMMARY

Contract No.:

RFP-15-082-YWP

Contract Title:

COMPREHENSIVE ON-SITE HEALTH CARE SERVICES FOR STUDENTS ATTENDING CONTINUING OPPORTUNITIES FOR A PURPOSEFUL EDUCATION (C.O.P.E) CENTER SOUTH

Board Meeting Date:

August 10, 2016

Agenda Item; E-145

Purpose of Contract: The purpose of this contract is to provide on-site comprehensive healthcare services to approximately 112 teen parents and their infants/ toddlers at COPE

Center South.

Initial Award Amount: \$324,000

Initial Contract Award Period and Extension:

August 10, 2016 through August 9, 2018

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: \$162,000

Current Extension Period:

August 10, 2018 through February 9, 2019

Recommended Extension Award Amount: \$135,000

Recommended Extension Period: February 10, 2019 through August 9, 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. Community Health of South Florida, 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: N/A

Authorization to proceed with extension:		Approved
		Denied
Buyer: Charisma Hodge, Procurement Ana	lyst	Date:
Melody Y. Thelwell, Chief Procurement	nt Office	Date: 8/20/18