

MEMORANDUM

October 8, 2018  
**M0822 -MYT**  
 MYT/995-1434

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

2018 OCT 10 AM 8:18

THROUGH: Ron Y. Steiger, Chief Financial Officer

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


FINANCIAL SERVICES  
 # 9180

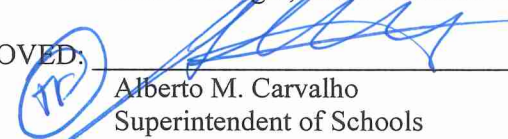
SUBJECT: **SUPERINTENDENT'S EXTENSION OF CONTRACTS**

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-14-028-ND	Transparency Tools for M-DCPS Healthcare Plan	July 2, 2015	2 - 1 year extensions	Annual flat rate of \$1.25 PEPM with an estimated initial 40-month cost of \$1,600,000; Implementation fee @ \$50,000; and a per employee RX Implementation/Conversion fee @ \$2,500	3 years	1	\$1,219,188.75	Board awarded rates	1/1/2019 through 12/31/2019	Originating department has requested to utilize first extension.

REVIEWED:  10/9/18  
 School Board Attorney

RECOMMENDED:   
 Ron Y. Steiger, Chief Financial Officer

APPROVED:   
 Alberto M. Carvalho  
 Superintendent of Schools

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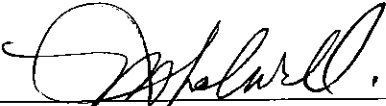
SUPERINTENDENT'S OFFICE  
 2018 OCT 11 PM 2:03



Authorization to proceed with extension:  Approved  
 Denied

Buyer:   
Charisma Hodge, Director

Date: 10/8/2018

  
Melody Y. Thelwell, Chief Procurement Officer

Date: 10/8/18