

MEMORANDUM

January 15, 2019
M0840-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

2019 JAN 29 AM 11:03

FINANCIAL 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-17-006-CH	School Wraparound Services – Schools of Hope	April 25 2018	2 – 1 year term	\$75,000 per school, per organization depending on grant awarded amount	1 year period	0	\$386,250	\$75,000 per school, per organization depending on grant awarded amount	4/25/2019 through 4/24/2020	Originating department has requested to utilize first extension.

REVIEWED: [Signature] 1/29/19
 School Board Attorney

RECOMMENDED: [Signature]
 Ron Y. Steiger, Chief Financial Officer

APPROVED: [Signature]
 Alberto M. Carvalho
 Superintendent of Schools

MYT:cm

19-CD-D36-ALG

CONTRACT EXTENSION SUMMARY

Contract No.: **RFP-17-006-CH**

Contract Title: **SCHOOL WRAPAROUND SERVICES – SCHOOLS OF HOPE**

Board Meeting Date: April 25, 2019 Agenda Item: E-143

Purpose of Contract: The purpose of this Request for Proposals (“RFP”) is to identify and select qualified and experienced Community Based Organizations (CBO’s) who are currently offering and providing educational and wraparound services/programs as outlined in the Schools of Hope Grant.

Initial Award Amount: \$75,000 per school, per organization depending on grant awarded amount

Initial Contract Award Period and Extension: April 25, 2018 through April 24, 2018
One (1) year, with an option to extend for two (2) additional one (1) year period beyond the expiration date of the current contract period.

Current Extension Amount: N/A

Current Extension Period: N/A

Recommended Extension Award Amount: \$75,000 per school, per organization depending on grant awarded amount

Recommended Extension Period: April 25, 2019 through April 24, 2020
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.

Vendors Recommended for Contract Extension: Ten (10)

1. Big Brothers Big Sisters of Miami, Inc.
2. Concerned African Women, Inc.
3. Code Fever Miami, Inc.
4. Communities in Schools of Miami, Inc.
5. The Embrace Girls Foundation, Inc.
6. Gang Alternative, Inc.
7. Guitars Over Guns Organization, Inc.
8. Invo Healthcare Associates, LLC
9. Opa-Locka Community Development Corporation, Inc.
10. Overtown Youth Center, 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 Montfort
Charisma Montfort, Procurement Director

Date: January 15, 2019

Melody Y. Thelwell
Melody Y. Thelwell, Chief Procurement Officer

Date: 1/16/19