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:

Thelurel

Contract Number Contract	Citle 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-15- Charter Sc 008-MT Monitor Syster	ng 2016	2 – 1 year terms	\$160,000	2 year period	1	\$80,000	\$80,000	4/13/2019 through 4/12/2020	Originating department has requested to utilize second extension.

PERINTENDENT'S OFFICE 2018 JAN 25 AM 8: 18

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-15-008-MT

Contract Title:

CHARTER SCHOOL MONITORING SYSTEM

Board Meeting Date:

April 13, 2016

Agenda Item: E-141

Purpose of Contract: The purpose of this Request for Proposals ("RFP") is to select qualified and experienced firms to assist The School Board of Miami-Dade County, Florida in the development and implementation of charter school system services individuals and/or organizations to provide Diversity Training services for

District Staff.

Initial Award Amount: \$160,000

Initial Contract Award Period and Extension:

April 13, 2016 through April 13, 2018

Two (2) years, 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: \$80,000

Current Extension Period:

April 13, 2018 through April 13, 2019

Recommended Extension Award Amount: \$80,000

Recommended Extension Period: April 13, 2019 through April 13, 2020

This is the second 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: One (1)

1. Critical Elements, LLC

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, Procurement Direct		-1	Date: January 11, 2019
Melody Y. Thelwell, Chief Procuremen	nt Office	er	Date: