TO:

Mr. Alberto M. Carvalho, Superintendent of Schools

2019 FEB 14 PM 4: | 1

THROUGH:

Ron Y. Steiger, Chief Financial Officer

FROM:

SUBJECT:

Melody Y. Thelwell, Chief Procurement Officer

Procurement Management Services

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	2	\$55,000	\$110,000	07/15/2019 through 07/14/2020	Originating department has requested to utilize third and final extension.

REVIEWED:

school Board Attorney

RECOMMENDED:

Ron Y. Steiger Chief Financial Officer

APPROVE

Alberto M. Carvalho

Superintendent of Schools

MYT:cm

SUPERINTENDENT'S OFFICE 2019 FEB 20 AM 9: 27

1222.08 19-CD-108-ALG.

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, locaed 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: \$55,000

Current Extension Period:

January 15, 2019 through July 14, 2019

Recommended Extension Award Amount: \$110,000

Recommended Extension Period: July 15, 2019 through July 14, 2020

This is the third and final extension of the contract. The awardee has agreed to extend for an additional one (1) year period, by letter

on file.

Vendors Recommended for Contract Extension: One (1)

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

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 2018, indicated a decrease of 0.1% with an index of 1.9%. 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:	V	Approved	
		Denied	
Buyer: Charisma Montfort, Procurement D	irector		Date: 2/11/2019
Melody Y. Thelwell, Chief Procuremen	nt Office	er	Date: 2/12/19