

MEMORANDUM

September 9, 2019
M0904-MYT
 MYT/995-1434

RUSH

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 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-14-020-MT	Teenage Parent Program (TAP) Childcare Services	September 30, 2015	4- 1 year term	\$1,000,000	1	3	\$113,556.29	\$500,000	10/14/19 through 04/13/20	Originating department has requested to utilize fourth and final extension for a 6 month extension period to permit the release and award of the new RFP.

REVIEWED: _____

School Board Attorney

9/10/19

RECOMMENDED: _____

Ron Y. Steiger, Chief Financial Officer

APPROVED: _____

Alberto M. Carvalho
 Superintendent of Schools

SUPERINTENDENT'S OFFICE
 2019 SEP 11 AM 9:15

PROCUREMENT SERVICES

2019 SEP 11 AM 9:51

MYT:cm

640.09 19-CD-897-JPL

CONTRACT EXTENSION SUMMARY

Contract No.: **RFP-14-020-MT**

Contract Title: **TEENAGE PARENT PROGRAM (TAP) CHILDCARE SERVICES**

Board Meeting Date: September 30, 2015

Agenda Item: E-142

Purpose of Contract: The purpose of this contract is to select qualified and experienced agencies to facilitate the Teenage Parent Program (TAP) childcare services for The School Board of Miami-Dade County, Florida.

Initial Award Amount: \$1,000,000

Initial Contract Award Period and Extension: October 14, 2015 through October 13, 2016
One (1) year, with an option to extend for four (4) additional one (1) year period beyond the expiration date of the current contract period.

Required Licenses and/or Certifications: Yes, see attached. No

Current Extension Amount: \$1,000,000

Current Extension Period: October 14, 2018 through October 13, 2019

Recommended Extension Award Amount: \$500,000

Recommended Extension Period: October 14, 2019 through April 13, 2020
This is the fourth extension of the contract. The awardee has agreed to extend for an additional ~~one (1) year~~ ^{6 months} period, by letter on file.

Vendors Recommended for Contract Extension: One (1)

1. Lincoln-Martí Community Agency, Inc.

Additional certified firms available: Yes, see attached. No

OEO Verified Yes No

Cost Savings: No

Justification: It is considered to be in the best interest of the District to extend this contract for an additional six month period, to benefit from fixed prices and continuity of service, inasmuch as the Consumer Price Index (CPI), as of July 2019, 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: Attempts were made to benchmark against the School Boards of Broward and Palm Beach counties; however, the terms and conditions are not similar, so benchmarking could not be performed.

Authorization to proceed with extension: Approved
 Denied


Buyer: _____
Charisma Montfort, Procurement Director

Date: August 14, 2019



Melody Y. Thelwell, Chief Procurement Officer

Date: 8/14/19.