

MEMORANDUM

October 11, 2019
M0914-MYT
 JAG/995-1434

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

THROUGH: Ron Y. Steiger, Chief Financial Officer

FROM: Joseph A. Gomez, 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 |
|-----------------|---|---------------------|------------------------|-----------------------|---------------------|---------------------|-------------------------------|---------------------|--------------------------|--|
| ITB-14-065-ND | Provide American Sign Language Interpretation/ Transliteration, Caption and/or computer assisted Transcription Services | September 30, 2015 | 1- 2 year term | \$4,800,000 | 2 years | 1 | \$3,809,790.28 | \$1,200,000 | 10/14/19 through 1/13/20 | Originating department has requested to utilize ninety day extension period. |

SUPERINTENDENT'S OFFICE
 2019 OCT 15 PH 2:40

REVIEWED:
 School Board Attorney

RECOMMENDED:
 Ron Y. Steiger, Chief Financial Officer

APPROVED:
 Alberto M. Carvalho
 Superintendent of Schools

RUSH

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CONTRACT EXTENSION SUMMARY

Contract No.: **ITB-14-065-ND**

Contract Title: **PROVIDE AMERICAN SIGN LANGUAGE
INTERPRETATION/TRANSLITERATION, CAPTION AND/OR
COMPUTER ASSISTED TRANSCRIPTION SERVICES**

Board Meeting Date: September 30, 2015

Agenda Item: E-141

Purpose of Contract: The purpose of this contract is to select one or more agencies in the field of sign language interpretation to provide American Sign Interpretation/Transliteration to The School Board of Miami-Dade County, Florida.

Initial Award Amount: \$4,800,000

Initial Contract Award Period and Extension: October 14, 2015 through October 13, 2017
Two (2) years, with an option to extend for one (1) additional two (2) year period beyond the expiration date of the current contract period, and if needed, ninety (90) days beyond the expiration date of the current contract period.

Current Extension Amount: October 14, 2017 through October 13, 2019

Current Extension Period: \$4,800,000

Recommended Extension Award Amount: \$1,200,000

Recommended Extension Period: October 14, 2019 through January 13, 2020

This is the first extension of the contract. The awardee has agreed to extend for an additional ninety day period, by letter on file.

Vendors Recommended for Contract Extension: Three (3)

1. IU, LLC dba ACD
2. Nationwide Interpretation Resource, Inc.
3. Trusted Translations, Inc.

Additional certified firms available: Yes, see attached. No

OEO Verified Yes, see attached. 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 September 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: N/A

Authorization to proceed with extension: Approved
 Denied

Buyer: 
Charisma Montfort, Procurement Director

Date: October 11, 2019


Joseph A. Gomez, Chief Procurement Officer

Date: 10-11-2019