

MEMORANDUM

October 18, 2019  
**M0916 -JAG**  
 JAG/995-1434

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

THROUGH: Ron Y. Steiger, Chief Financial Officer

FROM: Joseph A. Gomez, Interim 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-14-028-ND	Transparency Tools for M-DCPS Healthcare Plan	July 2, 2015	2 - 1 year extensions	Annual flat rate of \$1.25 PEPM with an estimated initial 40-month cost of \$1,600,000; Implementation fee @ \$50,000; and a per employee RX Implementation/Conversion fee @ \$2,500	3 years	1	\$403,000	\$0 - Board awarded rates	1/1/2020 through 12/31/2020	Originating department has requested to utilize second extension.

SUPERINTENDENT'S OFFICE  
 2019 OCT 24 PM 2:12

REVIEWED: [Signature] 10/23/19  
 School Board Attorney

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

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

FINANCIAL SERVICES  
 M/21/19

2019 OCT 24 AM 10:11

MYT:cm

1270-03 19-CD-1068-3P1




Benchmark: N/A

Authorization to proceed with extension:  Approved  
 Denied

Buyer:   
Charisma Montfort, Procurement Director

Date: 10/18/2019

  
Joseph A. Gomez, Interim Chief Procurement Officer

Date: 10-18-2019