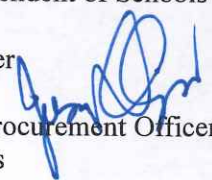


MEMORANDUM

October 25, 2019
J0917-JAG
JAG/995-1434

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

THROUGH: Ron Steiger, Chief Financial Officer 

FROM: Joseph A. Gomez, Interim Chief Procurement Officer
Procurement Management Services

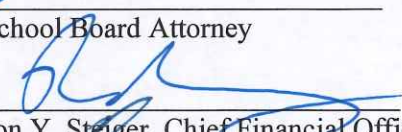
SUBJECT: SUPERINTENDENT'S EXTENSION OF CONTRACTS

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:

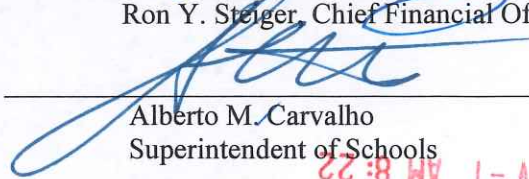
Contract Number	Contract Title	Board Approval Date	#of Extensions Granted	Board Approved Amount	Board Approved Term	#of Extensions Used	Current Contract Expenditures	New Contract Amount	New Contract Term	Reason For Contract extension vs. re-Bid
ITB-15-083- YWP	School Bus Routes for Private School Bus Companies	August 10, 2016	3- 1 year terms	\$8,283,551	1 year	1	\$513,488.12	\$1,761,184	1/1/2020 through 08/09/2020	Originating department has requested to utilize a contract extension for these services to complete the fiscal year to avoid an interruption of service. In the meantime, the new solicitation (ITB-18-076-MJ) is under evaluation.

REVIEWED: 

School Board Attorney

RECOMMENDED: 

Ron Y. Steiger, Chief Financial Officer

APPROVED: 

Alberto M. Carvalho
Superintendent of Schools

JAG:mj

NOV - 1 AM 8:22
SUPERINTENDENT'S OFFICE

1272.13 19-00-1088-JAL

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-15-083-YWP

Contract Title: School Bus Routes for Private School Bus Companies

Board Meeting Date: August 10, 2016

Agenda Item: E-146

Purpose of Contract: The purpose of this Invitation to Bid is to purchase at firm unit price, school bus routes, for Miami-Dade County Public Schools.

Initial Award Amount: \$8,283,551

Initial Contract Award Period and Extension:

August 10, 2016 – August 9, 2019

Three (3) year period and, with an option to extend for two (2) additional one (1) year periods.

Required Licenses and/or Certifications:

Yes, see attached. ☐

No



Current Extension Amount: \$1,000,000

Current Extension Period: August 10, 2019 – December 31, 2019

Recommended Extension Award Amount: \$1,761,184

Recommended Extension Period: January 1, 2020 – August 9, 2020

This is the second extension of the contract. The awardee has agreed to extend for an additional eight (8) month period, by letter on file.

Vendors Recommended for Contract Extension: Six (6)

A Plus Bus USA Corp.

MBE/MWBE

A. Oliveros Inc.

SBE/MWBE

Air B School Bus Transportation, Inc.

SBE/MWBE

Franmar Corporation

Maranata School Bus Service Corp.

SBE/MWBE

Munoz School Bus Service, Inc.

MBE/MWBE

Additional certified firms available:

Yes, see attached.



No



OEO Verified

Yes, see attached.



No



Cost Savings: N/A

Justification: It is considered to be in the best interest of the District to extend this contract for an additional eight (8) 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

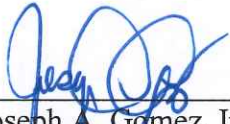
Buyer:



Miranda James, Procurement Director

Date:

10/28/19



Joseph A. Gomez, Interim Chief Procurement Officer

Date:

10-29-19