

MEMORANDUM

February 21, 2020
M0954-MD
 MD/995-1434

SUPERINTENDENT'S OFFICE
 2020 FEB 27 PM 12:07

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

THROUGH: Ron Y. Steiger, Chief Financial Officer

FROM: Mario De Barros, 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-15-079-YWP	External Independent Auditing Services Of Educational Facilities Impact Fees	September 7, 2016	2 - 1 year term	\$80,100	3 years	1	\$26,700	\$26,700	09/07/2020 through 09/06/2021	Originating department has requested to utilize second and final extension.

REVIEWED: [Signature] 2/24/2020
 School Board Attorney

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

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

MD:cm

FINANCIAL SERVICES
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CONTRACT EXTENSION SUMMARY

Contract No.: **RFP-15-079-YWP**

Contract Title: **EXTERNAL INDEPENDENT AUDITING SERVICES OF EDUCATIONAL FACILITIES IMPACT FEES**

Board Meeting Date: September 7, 2016 Agenda Item: E-147

Purpose of Contract: The purpose of this contract is to obtain the services of a public accounting firm whose partners or officers are independent certified accountants and are duly licensed to practice in the State of Florida, to perform an audit of the records of The School Board of Miami-Dade County, Florida, relating to the Educational Facilities Impact Fees established by the Interlocal Agreement between Miami-Dade County and The School Board.

Initial Award Amount: \$80,100

Initial Contract Award Period and Extension: September 7, 2016 through September 6, 2019
Three (3) year, with an option to extend for two (2) 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: \$26,700

Current Extension Period: September 7, 2019 through September 6, 2020

Recommended Extension Award Amount: \$26,700

Recommended Extension Period: September 7, 2020 through September 6, 2021
This is the second extension of the contract. The awardee(s) has agreed to extend for an additional one (1) year period.

Vendors Recommended for Contract Extension: One (1)

1. C Borders-Byrd CPA, LLC

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 the continuity of service, inasmuch as the Consumer Price Index (CPI), as of January 2020, indicated an increase of 0.1%. 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 District Director

Date: 2/21/2020


Mario De Barros, Chief Procurement Officer

Date: 2/24/2020