TO:

Mr. Alberto M. Carvalho, Superintendent of Schools 2020 MAR 17 PM 3: 49

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-17- 006-CH	School Wraparound Services – Schools Of Hope	April 25, 2018	2 – 1 year term	\$75,000 per school, per organization depending on grant awarded amount	1 years	1	\$637,916	\$75,000 per school, per organization depending on grant awarded amount	April 25, 2020 through April 24, 2021 Through 30 Jun 20	Originating department has requested to utilize second extension.

REVIEWED:

RECOMMENDED:

Ron Y, Steiger, Chief Financial Officer

APPROVED:

Alberto M. Carvalho

Superintendent of Schools

Designee

Tabitha Fazzino

MD:cm