## MEMORANDUM

April 21, 2020 **M0994-MD** MD/995-1434

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 Contract Title	Board Approval	#of Extensions Granted	Board Approved Amount	Board Approved	#of Extensions	Current Contract	New Contract	New Contract	Reason For Contract extension vs. re-Bid
	Date			Term	Used	Expenditures	Amount	Term	extension vs. re-Bid
RFP-15- 080-YWP Qualified To Alternative Ed Program For Dade County Schools At-Rist	Derate ucation August 10, 2016 Aiami- Public		\$4,648,594	3 years	1	\$1,520,155	\$1,549,531	08/10/2020 through 08/09/2021	Originating department has requested to utilize second extension.

22/2020) **REVIEWED:** School Board Attorney

**RECOMMENDED:** 

APPROVED:

Ron Y. Steiger, Chief Financial Officer

for Alberto Carvalho all

Alberto M. Carvalho Superintendent of Schools

Ron Steiger

MD:cm

## **CONTRACT EXTENSION SUMMARY**

Contract No.:	RFP-15-080-YWP										
Contract Title:	OUTSIDE AGENCIES QUALIFIED TO OPERATE ALTERNATIVE EDUCATION PROGRAM FOR MIAMI-DADE COUNTY PUBLIC SCHOOLS AT-RISK STUDENTS										
Board Meeting Date:	August 10, 2016	Agenda Item: E-143									
Purpose of Contract:	The purpose of this Request For Proposals (RFP) is to provide services to at-risk and/or adjudicated school-age youth, in grades 6-12, in multiple settings with Miami-Dade County, Florida.										
Initial Award Amoun	t: \$4,648,594										
Initial Contract Award	d Period and Extension:	August 10, 2016 through August 9, 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 an	d/or Certifications:	Yes, see attached.		No							
Current Extension An	nount: \$1,549,531										
Current Extension Per	riod: August 10, 2019 t	hrough August 9, 2020									
Recommended Exten	sion Award Amount:	\$1,549,531									
Recommended Exten	sion Period: August 10, 2 This is the s	2020 through August 9, 20 econd and final extension		contract	ī.						
Vendors Recommend	ed for Contract Extension	: Three (3)									
<ol> <li>Pace Center for</li> <li>AMIKIDS Mit</li> <li>Richmond-Pen</li> </ol>		of Miami, Florida									
Additional certified fi	rms available:	Yes, see attached.		No	$\checkmark$						
Cost Savings: No											

Justification: It is considered to be in the best interest of the District to extend this contract for an additional one year period, to benefit from fixed prices and continuity of service,

inasmuch as the Consumer Price Index (CPI), as of March 2020, indicated an decrease of 0.4%. 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

Χ

Buyer: \_\_\_\_\_

Charisma Montfort, Procurement Director



Date: \_\_\_\_\_4/21/2020\_\_\_\_

Date: \_\_\_\_

4/21/2020