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 extension 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-16-056-AG	Workers' Compensation Services: Surveillance and Investigation	June 21, 2017	2-1year	See Board Approved Rates on Item	3 years	1	\$189,207.93	See Board Approved Rates on Item	08/01/21 through 07/31/22	Originating department has requested to utilize the second extension.

REVIEWED:

School Board Attorney

RECOMMENDED:

Ron Y. Steiger, Chief Financial Officer

APPROVED:

Alberto M. Carvalho

Superintendent of Schools

MD:vf

## **CONTRACT EXTENSION SUMMARY**

Contract No.:	RFP-16-056-AG							
Contract Title:	Workers' Compensation	Services: Surveillance and Investigation						
Board Meeting Date:	June 21, 2017 – Agenda	Item E-68						
Purpose of Contract:	highly qualified vendor	quest for Proposals (RFP) is to obtain the services of rs, to perform services for the District's self-insured n Program. Specific services for Suveillance and through this proposal.						
Initial Award Amoun	t: See Board Approved R	ates on Item						
Initial Contract Awar	d Period and Extension:	August 1, 2017 – July 3 Three (3) years, with a additional one (1) year p	n optioi	n to ext	end for two (2)			
Required Licenses an	d/or Certifications:	Yes, see attached.		No	X			
Current Extension Ar	mount: See Board Approve	ed Rates on Item						
Current Extension Pe	riod: August 1, 2020 – Jul	y 31, 2021						
Recommended Exten	sion Award Amount: See	Board Approved Rates or	n Item					
Recommended Exten		021 – July 31, 2022 second extension of the stend by letter on file.	e contra	ct. The	awardees have			
Vendor Recommende	ed for Contract Extension:	Five (5)						
Claims Investigation G4S Compliance & In		SBE						
Jurney & Associates, S.K.I., Inc. dba S.K.I. Veracity Research Co	Investigations	SBE SBE						
Additional certified fi	rms available:	Yes, see attached.		No	X			
OEO Verified		Yes, see attached.	X	No				
_	ed Rates by Veracity Resear Agency will provide 5% d		_	e investi	gation.			

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 fixed prices and continuity of service, inasmuch as the

Consumer Price Index (CPI), as of April 2021 indicated an increase of 0.8% with an annual index of 4.2%. Staff has indicated satisfactory performance from the vendor and recommends extension. This extension is based on the terms, conditions and pricing contained in the original contract approved by the School Board.

Benchmark: Inasmuch as the contract awarded by The School Board of Broward County, Florida, is structured differently than M-DCPS, benchmarking cannot be conducted.

Authorization to proceed with extension:	X	Approved
		Denied

Vanessa Flores, Procurement Director

Date: 6/29/2021

Date: 6/4/2021

Mario De Barros, Chief Procurement Officer