MEMORANDUM

August 24, 2021 M1169-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



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 Contract Amount	Board Approved Term	# of Extensions Used	Total Contract Expenditures	New Total Contract Amount	New Contract Term	Reason For Contract Extension vs. Re-Bid	
RFP-17- 026-CH	Professional Development Services for Non-Public Schools	January 16, 2019	2 – 1 year extensions	\$2,249,133	3 years	0	\$2,204,810.70	\$749,711	1/16/22 through 1/15/2023	Originating department has requested to utilize the first extension.	
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liens inty, Florida, ou-SBA **REVIEWED:** email=agraupera@dadeschools.n Date: 2021.08.30 18:54:02-04'00' 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-17-026-CH										
Contract Title:	PROFESSIONAL DEVELOPMENT SERVICES FOR NON-PUBLIC SCHOOLS										
Board Meeting Date:	January 16, 2019	Agenda Item: E-142									
Purpose of Contract:	The purpose of this Request for Proposals ("RFP") is to select an agency(ies) deliver a wide range of professional development services to all non-pub schools that have applied for services from the District under provisions of t Title II, Part A, Teacher and Principal Training and Recruiting Funds. This R required professional development services for the following three groups participants: 1) Catholic schools represented by the Archdiocese of Miami; Jewish schools represented by the Center for the Advancement of Jewi Education; and 3) Private schools not affiliated with the above (approximate 15 private, independent schools based on 2017-2018 totals).										
Initial Award Amount: \$2,249,133											
Initial Contract Award	d Period and Extension	 January 16, 2019 – January 15, 2022 Three (3) years, with an option to extend for two (2) additional one (1) year periods. 									
Required Licenses and	d/or Certifications:		Yes, see attached.		No	X					
Current Extension An	nount: N/A										
Current Extension Period: N/A											
Recommended Extens	sion Award Amount:	\$749,711									
Recommended Extens	sion Period:	January 16, 2022 – January 15, 2023 This is the first extension of the contract. The awardee has agreed to extend for an additional one-year period, by letter, on file.									
Vendors Recommended for Contract Extension: One (1)											
1. Facts Educ	cation Solutions, LLC										
Additional certified fi	rms available:		Yes, see attached.		No	X					
OEO Verified			Yes, see attached. X No								
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 July 2021, indicated an increase of 0.5%. 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:

X Approved

□ Denied

Vanessa Flores, Procurement Director

Date: <u>08/24/2021</u>



Mario De Barros, Chief Procurement Officer

Date: <u>8/30/2021</u>