

MEMORANDUM

July 22, 2022
M1228-CM
 CM/995-1434

TO: Dr. Jose L. Dotres, Superintendent of Schools

THROUGH: Ron Y. Steiger, Chief Financial Officer


FROM: Charisma Montfort, Interim Chief Procurement Officer *CM*
 Procurement Management Services

SUBJECT: **SUPERINTENDENT'S EXTENSION OF CONTRACTS**


RUSH

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
ITB-18-024-MJ	Transportation for Special Needs Students	July 24, 2019	2 1-year	\$1,350,000	3 years	0	\$2,579,952.50	\$1,000,000	August 1, 2022 – July 31, 2023	Originating department has requested to utilize the first contract extension

REVIEWED:  Digitally signed by Ailli Graupera
 Date: 2022.07.27 16:47:48 -04'00'
 School Board Attorney

RECOMMENDED: 
 Ron Y. Steiger, Chief Financial Officer

APPROVED: 
 Dr. Jose L. Dotres
 Superintendent of Schools

SUPERINTENDENT'S OFFICE
 2022 JUL 29 AM 9:26

CM:mj

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-18-024-MJ

Contract Title: TRANSPORTATION FOR SPECIAL NEEDS STUDENTS

Board Meeting Date: June 24, 2019

Agenda Item: E-152

Supplemental Meeting Date: June 23, 2021

Agenda Item: E-142

Purpose of Contract: The purpose of this Invitation to Bid (“ITB”) is to establish a contract, at firm fixed pricing, for the transportation of Miami-Dade County Public Schools’ students with special needs, the homeless, and foster care students.

Initial Award Amount: \$1,350,000

Initial Contract Award Period and Extension: August 1, 2019 through July 31, 2022
Three (3) years, with an option to extend for two (2) additional one (1) year periods.

Required Licenses and/or Certifications: Yes, see attached. No

Supplemental Award Amount: \$1,000,000

Current Extension Amount: N/A

Current Extension Period: N/A

Recommended Extension Award Amount: \$1,000,000

Recommended Extension Period: August 1, 2022 – July 31, 2023
This is the first extension of the contract. The awardees have agreed to extend for an additional one-year period, by letter on file.

Vendors Recommended for Contract Extension: One (1)

EVERDRIVENTECHNOLOGIES, LLC

Additional certified firms available: Yes, see attached. No

OEO Verified Yes, see attached. 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 June 2022, indicated an increase of 1.3%. 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: MJames
Miranda James, Procurement Director

Date: 6/6/2022

By: Charisma Montfort
Charisma Montfort, Interim Chief Procurement Officer

Date: 7/25/2022