## MEMORANDUM

March 31, 2023 M1338-CM CM/995-2364

TO:

Dr. Jose L. Dotres, Superintendent of Schools

THROUGH:

Ron Y. Steiger, Chief Financial Officer

FROM:

Charisma Montfort, 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 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-18-022-CM	Background Screening Services	July 24, 2019	2 I-year	\$675,000	3 years	1	\$88,820	\$225,000	July 24, 2023 through July 23, 2024 (One Year)	Originating department has requested to utilize the final contract extension.

REVIEWED:

Digitally signed by Ailil Graupera Date: 2023.05.16 09:57:26

School Board Attorney

RECOMMENDED:

Ron Y. Steiger, Chief Financial Officer

APPROVED:

Dr. Jose L. Dotres

Superintendent of Schools

CM:vf

## **CONTRACT EXTENSION SUMMARY**

Contract No.:	RFP-18-022-CM	RFP-18-022-CM							
Contract Title:	Background Screenin	Background Screening Services							
Board Meeting	Date: July 24, 2019		Agenda Item: E-142						
Purpose of Cor	and/or individuals for	The purpose of this Request for Proposals (RFP) is to select qualified firms and/or individuals for the background screening services for school volunteers for all schools and district locations.							
Initial Award Amount: \$675,000									
Initial Contract	Award Period and Extension	,	: July 24, 2019 through July 23, 2022 Three (3) years, with an option to extend for two (2) additional one (1) year periods.						
Required Licen	ses and/or Certifications:		Yes, see attached.	No					
Current Extens	ion Amount: \$225,000								
Current Extension Period: July 24, 2022 through July 23, 2023									
Recommended	Extension Award Amount:	\$22	5,000						
, 1			July 24, 2023 through July 23, 2024 This is the final 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)									
Raptor Technologies, LLC									
Additional certified firms available:			Yes, see attached.		No	$\overline{\checkmark}$			
OEO Verified			Yes, see attached.	$\overline{\checkmark}$	No				
Cost Savings:	No 🗹								
	on: 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 for All Urban Consumers (CPI-U), as of February 2023, indicated an increase 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				
- Janus Joses			Date:3/29/2023			
Vanessa Flores, Procurement District Director						
Chausina Montf			Date:5/8/2023			
Charisma Montfort, Chief Procurement Of	ficer					