MEMORANDUM

July 19, 2023 M1396-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 CM 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
ITB-19-050-MJ	Transmissions – Factory Rebuilt	October 21, 2020	3 L-year	\$830,000	2 years		\$225,724.37	\$415,000	October 21, 2023 – October 20, 2024 (One Year)	Originating department has requested to utilize the second contract extension.

Dale: 2023.08.09 15:41:37 **REVIEWED**: School Board Attorney RECOMMENDED: Ron Y. Steiger/Chief Financial Officer APPROVED Dr. Jose L. Dotres Superintendent of Schools

CM:mj

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-19	9-050-MJ								
Contract Title: Transı	nissions – Factory Ret	ouilt	:						
Board Meeting Date:	October 21, 2020		Agenda Item: E-142						
Purpose of Contract:		miss	tation to Bid (ITB) is to e sions for the Department ools.						
Initial Award Amoun	t: \$830,000								
Initial Contract Awar	d Period and Extension	October 21, 2020 through October 20, 2022 Two (2) years, with an option to extend for three (3) additional one (1) year periods.							
Required Licenses an	d/or Certifications:		Yes, see attached.		No				
Current Extension Ar	nount: \$415,000								
Current Extension Pe	riod: October 21, 2022	2 th	rough October 20, 2023						
Recommended Exten	sion Award Amount:	\$4	15,000						
Thaw			october 21, 2023 through October 20, 2024 his is the second extension of the contract. The wardehas agreed to extend for an additional one-year eriod, by letter on file.						
Vendors Recommend	ed for Contract Extens	sion	: One (1)						
1. Reliable T	ransmission Service, I	nc.							
Additional certified fi	rms available:		Yes, see attached.		No	\square			
OEO Verified			Yes, see attached.	V	No				
Cost Savings: No	\square								
Justification: It	is considered to be in t	the b	pest interest of the Distric	et to ext	end this	contract for	r an		

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 for All Urban Consumers (CPI-U), as of May 2023, indicated an increase of 0.1%. 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: Mames Miranda James, District Director

Chausina Montf By:_

Date: 7/19/2023

7/19/2023 Date: _

Charisma Montfort, Chief Procurement Officer