MEMORANDUM

September 19, 2023 M1428-CM CM/995-1434

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-19-044-CM	American Sign Interpretation / Transliteration, Caption and/or Computer Assisted Transcription (CART) Services	November 18, 2020	2 1-year	\$7,500,000	3 years	0	\$3,428,890.25	\$2,500,000	November 18, 2023 through November 17, 2024 (One Year)	Originating department has requested to utilize the first contract extension.

Ailil Graupera Sepur Office of General Counsel **REVIEWED:** 2023.10.18 15:08:33 -04'00' 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-19-044-CM										
Contract Title:	American Sign Interp Assisted Transcription	pretation / Transliteration, Caption and/or Computer on (CART) Services								
Board Meeting Date:	November 18, 2020	Agenda Item: E-145								
Purpose of Contract:	list of agencies to pro to The School Boar employees who are would be provided	Request for Proposals (RFP) is to establish a pre-approved wide American Sign Interpretation/Transliteration services d of Miami-Dade County, Florida, students, parents and deaf or hard of hearing. In addition, the services sought o students who need Caption and/or Computer-Assisted on (CART) services at school sites district-wide, as								
Initial Award Amoun	t: \$7,500,000									
Initial Contract Award	d Period and Extensior	n: November 18, 2020 through November 17, 2023 Three (3) years, with an option to extend for two (2) additional one (1) year periods.								
Required Licenses and	d/or Certifications:	Yes, see attac	hed.		No					
Current Extension An	nount: N/A									
Current Extension Per	riod: N/A									
Recommended Extens	sion Award Amount:	\$2,500,000								
Recommended Extens	November 18, 2023 through November 17, 2024 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 Recommend	ed for Contract Extens	ion: Four (4)								
 IU, LLC dba A Nationwide In Signtalk, LLC Trusted Transit 	terpreter Resource, Ind	2.								
Additional certified fi	Yes, see at		No	\checkmark						
OEO Verified	Yes, see attached. \square No \square									

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 for All Urban Consumers (CPI-U), as of July 2023, indicated an increase of 0.2%. Staff has indicated satisfactory performance from the vendor(s) 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

Vanessa Flores, Procurement District Director

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Date: <u>8/18/2023</u>

10/10/2023 Date: ____

Charisma Montfort, Chief Procurement Officer

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