

Financial Services
Mrs. Judith M. Marte, Chief Financial Officer

**SUBJECT: REQUEST APPROVAL OF SUPPLEMENTAL AWARD ON
TERM CONTRACTS**

COMMITTEE: FISCAL ACCOUNTABILITY

**LINK TO STRATEGIC
FRAMEWORK FINANCIAL EFFICIENCY/STABILITY**

The purpose of this request is to obtain prior approval of the supplemental award on the following term contract, inasmuch as the estimated requirements, previously awarded by the Board, will be exceeded before the contract term expires.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **APPROVE** the supplemental award on the following contract, inasmuch as the estimated requirements, previously awarded by the Board, will be exceeded before the contract term expires.

Approve the supplemental award increase of \$253,000 and amend the total contract award to \$553,000, on Contract No. 009-LL08 – TRANSPORTATION FOR SPECIAL NEEDS STUDENTS, to purchase, at firm unit prices, transportation for special needs students from various locations within Miami-Dade County, during the term of the contract, effective January 12, 2015 through January 11, 2016. This supplemental award is necessary to facilitate the transportation of additional special needs students as the need arises. This supplemental amount requested is based on the next five (5) months anticipated usage.

Fund Source
0100 General

AMLOGCO, LLC
520 WEST DYER ROAD
SANTA ANA, CA 92707
OWNER: CRAIG PUCKETT, PRESIDENT

ORIGINAL AWARD AMOUNT	\$300,000
PREVIOUS SUPPLEMENTAL	\$30,510
THIS SUPPLEMENTAL	\$253,000

JMM/mh