

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

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

COMMITTEE: FISCAL ACCOUNTABILITY

**LINK TO STRATEGIC
BLUEPRINT: EFFECTIVE AND SUSTAINABLE BUSINESS PRACTICES**

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 term contract, inasmuch as the estimated requirements, previously awarded by the Board, will be exceeded before the contracts term expires.

Contract No. ITB-14-009-DD – TRANSPORTATION FOR SPECIAL NEEDS STUDENTS, to purchase at a firm unit price, quantities, as may be required, transportation services for special needs students, the homeless and students in foster care, for The School Board of Miami-Dade County, Florida, during the term of the contract, effective July 1, 2015, through June 30, 2016, with three (3) additional one (1) year contract extensions. This supplemental award is requested to ensure the continuation of services for the remainder of the contract year, due to an increase of student participation. This supplemental award will be effective February 3, 2016 through June 30, 2016.

Fund Source
0100 - General

E-143

AMERICAN LOGISTICS COMPANY, LLC.
901 CALLE AMANECER, SUITE 260
SAN CLEMENTE, CA 92673
OWNER/OFFICER: CRAIG PUCKETT, PRESIDENT

ORIGINAL AWARD AMOUNT TO DATE	\$450,000
PREVIOUS SUPPLEMENTAL	\$0
THIS SUPPLEMENTAL	\$450,000
TOTAL AMOUNT AWARDED TO DATE	\$900,000

JMM/mt