

Financial Services
Mr. Ron Y. Steiger, Chief Financial Officer

**SUBJECT: REQUEST APPROVAL OF SUPPLEMENTAL AWARD ON
INVITATION TO BID NO. ITB-18-024-MJ –
TRANSPORTATION FOR SPECIAL NEEDS STUDENTS**

COMMITTEE: FISCAL ACCOUNTABILITY & GOVERNMENT RELATIONS

**LINK TO STRATEGIC
PLAN: EFFECTIVE AND SUSTAINABLE OPERATIONAL
PRACTICES**

The purpose of this request is to obtain approval of a supplemental award on the following term contract, inasmuch as the estimated requirements, previously awarded by the Board, will be exceeded before the contract extension term(s) expires. Due to increased fuel pricing and an influx of students in need of District transportation, this supplement is required to provide the necessary services for the transportation of Miami-Dade County Public Schools' students with special needs, the homeless, and foster care students and amends the contract award to \$2,564,430 for FY 2022-2023. This contract impacts District students based on need at a base rate of \$35 per student. Prior to the expiration of this contract, the District will release a new solicitation that anticipates the changing market conditions.

Fund Source
Various

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(s) expires:

INVITATION TO BID NO. ITB-18-024-MJ – TRANSPORTATION FOR SPECIAL NEEDS STUDENTS, for transportation of Miami-Dade County Public Schools' students with special needs, the

homeless, and foster care students, with an initial effective date of August 1, 2019, through July 31, 2022, and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the successful bidder, be extended for two (2) additional one (1) year extension periods.

EVERDRIVEN TECHNOLOGIES, LLC
5860 GREENWOOD PLAZA BOULEVARD, SUITE 550S
GREENWOOD VILLAGE, CO 80111
OWNER/OFFICER: CURTIS DOUGLAS

Low Unit Price: Items 1A through 1G

- Item 1a – Base rate for one (1) child @ \$35.00
- Item 1b – Additional child @ \$0.00
- Item 1c – Rate per mile @ \$2.50
- Item 1d – Attendant/Aide @ \$25.00
- Item 1e – Wheelchair transport @ \$55.00
- Item 1f – Safety seat/harness @ \$2.50
- Item 1g – Administrative fee @ \$0.00

CURRENT AWARD AMOUNT	\$1,000,000 per year
THIS SUPPLEMENTAL	\$1,564,430 (FY 2022-23)
TOTAL AWARD AMOUNT	\$2,564,430 (FY 2022-23)