MEMORANDUM

April 5, 2016 M0343-MYT MYT/995-1434

RUSH

TO:

Mr. Alberto M. Carvalho, Superintendent of Schools

THROUGH:

Judith M. Marte, Chief Financial Officer

FROM:

Melody Y. Thelwell, 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	Contract Title	Board	#of	Board	Board	#of	Current	New	New	Reason For Contract extension vs.
Number		Approval	Extensions	Approved	Approved	Extensions	Contract	Contract	Contract	re-Bid
		Date	Granted	Amount	Term	Used	Expenditures	Amount	Term	~
035-PP09	RFP: Chiller	October 7,	0	\$7,870,706	18	0	\$7,132,543.68	\$6,724,969.7	7/1/16	Originating department requested
	Service Contract	2014		4	Months		(as of	6	through	to utilize first contract extension.
							4/1/16)		6/30/17	Will work with originating
	·									department to release a new
										solicitation prior to the expiration
										of this extension for FY 17-18.

REVIEWED

School Board Attorney

1/1

APPROVED

Alberto M. Carvalho

Superintendent of Schools

TZ:8 MA SI 994 8103

CINIANCIAL SERVICES

MYT:cw

SUPERINTENDENT'S OFFICE

1051.13

16-CD-1596-ALG

CONTRACT EXTENSION SUMMARY

Contract No.:

035-PP09

Contract Title:

CHILLER SERVICE CONTRACT

Board Meeting Date: October 7, 2014 – Agenda Item F-61

Purpose of Contract: The purpose of this RFP is to is to provide a full-service chiller contract, to include all necessary labor, transportation, material and equipment, to test, service, inspect, repair and maintain chillers for The School Board of Miami-

Dade County, Florida

Initial Award Amount: \$7,870,706

Initial Contract Award Period and Extension:

January 1, 2015 – June 30, 2016

Eighteen (18) months, with an option to extend for three (3) additional one (1) year periods and, if needed, an additional ninety (90) days beyond the

expiration date of the current contract period.

Current Extension Amount: N/A

Current Extension Period: N/A

Recommended Extension Award Amount: \$6,724,969.76

Recommended Extension Period: July 1, 2016 – June 30, 2017

This is the first extension of the contract. The awardees have agreed to extend for an additional one (1) year period, by letter, on

file.

Vendors Recommended for Contract Extension: four (4)

Clark Contracting Solutions, LLC dba Forair

Cool-Breeze Air Conditioning Corp.

Trane U.S., Inc.

Weathertrol Maintenance Corp. MWBE

Cost Savings: No <u>√</u>

Justification: It is considered to be in the best interest of the District to extend this contract for an additional one (1) year period, to benefit from fixed prices and continuity of service, inasmuch as the Consumer Price Index (CPI), as of January 2016, indicated an annual index increase of 1.4%. Staff has indicated satisfactory performance from the vendors and recommends extension. This extension is based on the terms, conditions and pricing

contained in the original contract approved by the School Board.

enchmark:	structured differently than	M-DCF	ed by The School Board of Broward County, Florida CPS, and Miami-Dade County is using this M-DC arking cannot be conducted.				
Authorization	to proceed with extension:		Approved				
			Denied				
Heather Rose,	Procurement Analyst			Date: _	3/14/2016		
Melody Y. Th	nelwell, Chief Procurement O	fficer		Date: _			