MEMORANDUM

2018 SEP 29 PM 1:57

September 21, 2016 M0400-MYT MYT/995-1434

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	
056-PP09	HVAC And	August 6,	2-1 year	\$6,000,000	1 year	1	\$411,000	\$1,250,000	8/10/16	Originating department has
	Controls: Repair,	2014	and 90-days					(\$500,00 +	through	requested an additional \$250,000
	Replace, Supply		terms					\$750,000)	11/9/16	due to increased spend. Safety to
	And/Or Install									life services needed. New Bid will
										be released before expiration date.

REVIEWED:

School Board Attorney

APPROVED:

Alberto M. Carvalho

Superintendent of Schools

MYT:cw

2016 SEP 30 NM 9: 45

105202 16-CD-2277-AUG

CONTRACT EXTENSION SUMMARY

Contract No.:

056-PP09

Contract Title:

HVAC AND CONTROLS: REPLACE, SUPPLY AND/OR INSTALL

Board Meeting Date: August 6, 2014 – Agenda Item F-60

Purpose of Contract: The purpose of this ITB is to is to establish a list of preapproved vendors, to furnish all labor, supervision, equipment, and materials necessary, to repair/replace HVAC equipment, controls and related components, for

Maintenance Operations

Initial Award Amount: \$6,000,000

Initial Contract Award Period and Extension:

August 10, 2014 – August 9, 2015

Twelve (12) months, with an option to extend for one (1) additional one (1) year period and, if needed, an additional ninety (90) days beyond the expiration date

of the current contract period.

Current Extension Amount: \$6,000,000

Current Extension Period: August 10, 2015 – August 9, 2016

Recommended Extension Award Amount: \$1,250,000

Recommended Extension Period: August 10, 2016 – November 9, 2016

This is the second extension of the contract. The awardees have agreed to extend for an additional ninety (90) days period, by letter.

on file.

Vendors Recommended for Contract Extension: Twenty-two (22)

Air Contracting & Refrigeration, Inc.

Carrier Corporation

Clark Contracting Solutions, LLC dba Forair

Coltec Engineering, Inc

MWBE

Cool-Breeze Air Conditioning Corp.

Cool Water Air Conditioning, Inc.

SBE

Debonair Mechanical, Inc

Design Controls, Inc. dba DCI Systems Group, Inc.

SBE

FXP Corp.

MWBE/SBE

Johnson Controls, Inc.

Jorda Enterprises, Inc. dba Jorda Mechanical Contractor

MWBE

Koldaire, Inc.

Master Mechanical Services, Inc.

MWBE/SBE

MRSE LLC, dba Roth Southeast

Premier Air C Pyke Mechan	Conditioning & Refrigeration,	Inc		MBE/MWBE					
South Dade A	ir Conditioning & Refrigerat	ion, Inc	ò.	MWBE/SBE					
Temptrol Air Thermo Air, I	Conditoning, Inc			MWBE/SBE					
Trane U.S., I	nc.								
TWC Service Weathertrol N	s, Inc. Maintenance Corp.			MWBE					
,, earlier of 1,	ramiteriance corp.			1111122					
Cost Savings:	No <u>\lambda</u>								
Justification:	It is considered to be in the best interest of the District to extend this contract for additional ninety (90) days period, to benefit from continuity of service, inasmuch the Consumer Price Index (CPI), as of May 2016, indicated an annual index increase 0.2%. Staff has indicated satisfactory performance from the vendors and recommer extension. This extension is based on the terms and conditions contained in the origin contract approved by the School Board.								
Benchmark:	Inasmuch as the contract awarded by The School Board of Broward County, Florida is structured differently than M-DCPS, and Miami-Dade County is using this M-DCPS contract for its services, benchmarking cannot be conducted.								
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Authorization	to proceed with extension:		Approved						
		Ш	Denied						
	Rose	_		Date:	9/28/1	6			
Heather Rose	, Procurement Analyst								
	fluil			Date:	/29/16.				
Melodý Y. Tř	nelwell, Chief Procurement O	Tincer		-	. /				