TO:

Mr. Alberto M. Carvalho, Superintendent of Schools

THROUGH:

Ron Y. Steiger, 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 Service Contract | October 7, 2014 | 3 – 1 year terms | \$7,870,706 | 18 Months | 2 | \$2,685,161 | \$2,623,570 | 7/1/18 through 01/30/19 | Originating department requested to utilize third contract extension. |
| 83 | 50 | | | 9 | | | | | | · · · · |

REVIEWED: School Board Attorney

RECOMMENDED:

Ron Y. Steiger, Chief Financial Officer

APPROVED:

Alberto M. Carvalho Superintendent of Schools

MYT:cw

oi.

SUPERINTENDENT'S OFFICE 2010 MAY -3 AM 10: 54

1165.15 18-CD-317-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 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: \$4,247,141

Current Extension Period: July 1, 2017 – June 30, 2018

Recommended Extension Award Amount: \$5,247,141

Recommended Extension Period: July 1, 2018 – January 30, 2019

This is the third extension of the contract. The awardees have agreed to extend for an additional six (6) months period, by letter,

on file.

Vendors Recommended for Contract Extension: Three (3)

Clark Contracting Solutions, LLC dba Forair Cool-Breeze Air Conditioning Corp. Weathertrol Maintenance Corp. MWBE

Cost Savings: No √

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 March 2018, indicated an increase of 0.2% with an annual index of 2.4%. 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.

| a a | | | | |
|-----------------------|--------------------------|----------------|----------|--|
| structu | | CPS, and Miami | -Dade Co | f Broward County, Florida is ounty is using this M-DCPS d. |
| Authorization to proc | eed with extension: | Approved | | Denied |
| Procurement Analyst | | | Date: _ | 4/16/18 |
| Melody Y. Thelwell, | Chief Procurement Office | <u>r</u> | Date: _ | 4/27/18- |