

MEMORANDUM

2018 OCT -3 AM 9:31

September 28, 2018
M0809-MYT
MYT/995-1434

RUSH

SUPERINTENDENT'S OFFICE
2018 OCT -5 AM 9:31

TO: Mr. Alberto M. Carvalho, Superintendent of Schools

THROUGH: Ron Steiger, Chief Financial Officer

FROM: Melody Y. Thelwell, Chief Procurement Officer
Procurement Management Services

FINANCIAL SERVICES

Melody Y. Thelwell

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 Number	Contract Title	Board Approval Date	#of Extensions Granted	Board Approved Amount	Board Approved Term	#of Extensions Used	Current Contract Expenditures	New Contract Amount	New Contract Term	Reason For Contract extension vs. re-Bid
RFP 14-037-VF	Full Service Plumbing and General Repairs	October 14, 2015	4- 1 year terms	\$650,000	2 year initial	2	\$1,064,741.86	\$650,000	10/14/2018 through 10/13/2019	Originating department has requested to utilize a contract extension for these services. Procurement will work with originating department to release a new solicitation prior to the expiration of this extension for FY 19-20.

REVIEWED:

Andrew Green 10/2/18
School Board Attorney

RECOMMENDED:

Ron Steiger
Ron Y. Steiger, Chief Financial Officer

APPROVED:

Alberto M. Carvalho
Alberto M. Carvalho, Superintendent of Schools

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CONTRACT EXTENSION SUMMARY

Contract No.: ITB-14-037-VF

Contract Title: FULL SERVICE PLUMBING AND GENERAL REPAIRS

Board Meeting Date: October 14, 2015

Agenda Item F-62

Purpose of Contract: The purpose of this ITB is to establish a pool of pre-approved vendors, to furnish all labor, supervision, equipment and materials necessary to perform any plumbing, general plumbing repairs and installations in schools and other facilities for The School Board of Miami-Dade County, Florida.

Initial Award Amount: \$650,000

Initial Contract Award Period and Extension: October 14, 2015 – October 13, 2016
Twelve (12) months, with an option to extend for four (4) additional one (1) year periods.

Current Extension Amount: 600,000

Current Extension Period: October 14, 2017 – October 13, 2018

Recommended Extension Award Amount: \$650,000

Recommended Extension Period: October 14, 2018 – October 13, 2019
This is the third extension of the contract. The awardee has agreed to extend for an additional one (1) year period, by letter, on file.

Vendors Recommended for Contract Extension: Six (6)

Brown Plumbing LLC
Centerline Plumbing, Inc.
Douglas Orr Plumbing, Inc.
Greenteam Plumbing, LLC DBA Greenteam Service Corp.
Kerney And Associates, Inc.
Main Line Plumbing, Inc

MBE/MWBE

MBE/MWBE

Cost Savings: N/A

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 continuity of service, inasmuch as the Consumer Price Index (CPI), as of June 2017, indicated an annual index increase of 1.6%. Staff has indicated satisfactory performance from the vendors and recommends extension. This extension is based on the terms and conditions contained in the original contract approved by the School Board.

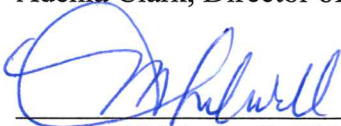
Benchmark: Inasmuch as the contract awarded by The School Board of Broward County, Florida is structured differently than M-DCPS, benchmarking cannot be conducted.

Authorization to proceed with extension: ☒ Approved
☐ Denied



Adenia Clark, Director of Procurement

Date: 9/28/18



Melody Y. Thelwell, Chief Procurement Officer

Date: 10/1/18