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TO:

Mr. Alberto M.

...o, Superintendent of Schools

THROUGH:

Ron Y. Steiger, Chief Financial Officer

FROM:

Mario De Barros, 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 extension 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
ITB-14- 037-VF	Full Service Plumbing and General Repairs	October 14, 2015	4-1year	\$650,000.00	1 year	4	\$89,839.31	\$325,000.00	04/14/2020 through 10/13/2020	Originating department has requested to utilize the 4th contract extension as we prepare to release a new solicitation.
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**REVIEWED:** 

School Board Attorney

RECOMMENDED:

Ron Y. Steiger, Chief Financial Officer

APPROVED

Alberto M. Carvalho

Superintendent of Schools

Jabitha razzii Designee

MD:ea

## CONTRACT EXTENSION SUMMARY

Contract No.:

ITB-14-037-VF

Contract Title:

Full Service Plumbing & General Repairs

Board Meeting Date:

October 14, 2015

Agenda Item: F-62

Purpose of Contract:

The purpose of this contract 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

One (1) year, with an option to extend for (4)

additional one (1) year periods.

Required Licenses and/or Certifications:

Yes, see attached ⊠

No  $\square$ 

Current Extension Amount: \$325,000

Current Extension Period:

October 14, 2019-April 13, 2020

Recommended Extension Award Amount:

\$325,000

Recommended Extension Period:

April 14, 2020 – October 13, 2020

This is the fourth extension of the contract.

Vendors Recommended for Contract Extension: Six (6)

Brown Plumbing LLC

MBE/MWBE

Centerline Plumbing, Inc.

Douglas Orr Plumbing, Inc.

Greenteam Plumbing, LLC DBA Greenteam Service Corp.

Kerney And Associates, Inc.

Main Line Plumbing, Inc

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 three month period, to benefit from fixed prices and continuity of service, inasmuch as the Consumer Price Index (CPI), as of February 2020, indicated an increase of 0.1%. Over the last 12 months, the all items index increased 2.3% before

seasonal adjustment. Staff has indicated satisfactory performance from the vendor and recommends extension. This extension is based on the terms and conditions contained in the original contract approved by the School Board.

Benchmark:	N/A.		
	6	Approved	Denied
	rner, Procureme		Date: 03/16/2020  Date: 3/16/2020
Mario De Barr	ros, Chief Procu	rement Officer	