

MEMORANDUM

March 12, 2020
M0956-MD
 MD/995-1434

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

THROUGH: Ron Y. Steiger, Chief Financial Officer

FROM: Mario de Barros, Chief Procurement Officer
 Procurement Management Services

RUSH

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-16-060-HR	Maintenance and Repair Operations (MRO) Materials, Equipment And Supplies	October 11, 2017	4-1year	\$5,300,000.00	1 year	2	\$925,978.74	\$2,650,000.00	04/11/2020 through 10/10/2020	Originating department has requested to utilize third contract extension as we prepare to release a new solicitation.

REVIEWED: _____

[Signature]
 School Board Attorney

RECOMMENDED: _____

[Signature]
 Ron Y. Steiger, Chief Financial Officer

APPROVED: _____

[Signature]
 Alberto M. Carvalho
 Superintendent of Schools

for Alberto Carvalho

MD:ea

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-16-060-HR

Contract Title: Maintenance and Repair Operations (MRO) Materials, Equipment and Supplies

Board Meeting Date: October 11, 2017 Agenda Item: E-142

Purpose of Contract: The purpose of this contract is to establish a preapproved vendor list to supply materials, equipment, supplies, parts and tools for the Maintenance Material Management (MMM) warehouse.

Initial Award Amount: \$5,300,000

Initial Contract Award Period and Extension: October 11, 2017 – October 10, 2018
Twelve (12) months, with an option to extend for four (4) additional one (1) year periods.

Required Licenses and/or Certifications: Yes, see attached ☐ No ☒

Current Extension Amount: \$2,650,000

Current Extension Period: October 11, 2019-April 10, 2020

Recommended Extension Award Amount: \$2,650,000

Recommended Extension Period: April 11, 2020 – October 10, 2020
This is the fourth extension of the contract.

Vendors Recommended for Contract Extension: Twenty-four (24)

American Plumbing Supply Co. Inc.

Best Plumbing Specialties, Inc.

B&R Electronics Supply, Inc.

MBE/MWBE

City Electric Supply Company

Classroom Outfitters, LLC

SBE/VBE

Condo Electric Industrial Supply, Inc

MWBE, HISPANIC AMERICAN

Continental Flooring Company

Dan Enterprises Team LLC

MBE/MWBE, HISPANIC AMERICAN

Economic Electric motors, Inc

Electronic Access Specialists DBA Southern lock & Supply

Franklin Flooring, Inc.

MBE/MWBE, AFRICAN AMERICAN

Ferguson Enterprises, Inc

Globalxnet Technologies, Inc.

MBE/MWBE, AFRICAN AMERICAN

Graybar Electric Company, Inc

Hilti, Inc

Innovative Software Solution, Inc.
Jobbers Equipment Warehouse, Inc.
Lawson Products, Inc
Miami Breaker, Inc.
Paramount Electric & Lighting, Inc
South Dade Electrical Supply, Inc.
The Ware Group, Inc. DBA Johnstons Supply
W.W Grainger Inc
The Home Depot Pro, formerly Supplyworks

SBE/MWBE, AFRICAN AMERICAN

SBE/MWBE, HISPANIC AMERICAN

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 January 2020, indicated an increase of 0.1%. Over the last 12 months, the all items index increased 2.5% before seasonal adjustment. 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: N/A.

☐ Approved

☐ Denied

Elizabeth Ahorner

Elizabeth Ahorner, Procurement Analyst



Mario De Barros, Chief Procurement Officer

Date: 04/03/2020

Date: 4/3/2020