RUSH

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** 

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-15- 048-HR	Maintenance Inspection Deficiencies Repairs and Renovations	November 23, 2016	3-1year	\$5,800,000	2 years	2	\$0 (department currently issued PO of \$400,000 as of 4/24/2020)	\$1,450,000	05/23/20 through 11/22/20	Originating department has requested to utilize contract extension for these services, as we are unable to release a new ITB at this time.

REVIEWED:

School Board Attorney

Ron Steiger

RECOMMENDED:

Ron Y. Steiger, Chief Financial Officer

APPROVED:

5 for Alberto Carvalho 5/7/2020

Alberto M. Carvalho Superintendent of Schools

MD:mc

## **CONTRACT EXTENSION SUMMARY**

Contract No.:		ITB-15-0	048-HR				
Contract Title:		Mainten	ance Inspecti	on Deficiencies Re	pair	rs and Renovations	
Board Meeting	g Date:	Novemb	er 23, 2016			Agenda Item: F-60	
Purpose of Co.	ontract: The purpose of this contract is to establish a list of preapproved vendors, with licensed Florida General and Building Contractors, to participate in addressing reactive and proactive health and safety-to-life deficiencies, and miscellaneou building repair/renovation work. These deficiencies will be identified on an ongoing, school-by-school basis, for Miami-Dade County Public Schools.						
Initial Contrac	t Awar	d Period and Exte	ension:	Two (2) year peri	od a	November 22, 2018 and, with an option to extend al one (1) year periods.	
Initial Award	Amoun	t: \$5,800,000					
Current Extens	sion An	nount: \$1,450,0	00				
Current Extens	sion Per	riod: Novemb	er 23, 2019 -	- May 22, 2020			
Recommended	l Extens	sion Award Amo	unt: \$1,450	),000			
Recommended Extension Period: May 23, 2020 – November 22, 2020  This is the third extension of the contract. The awardees have agreed to extend for an additional six (6) month period, by letter or file.							
Vendors Reco	mmend	ed for Contract E	Extension: Tv	vo (2)			
Kasas Constru Metro Contrac			MBE/	MWBE, HISPAN	IC A	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 six (6) month period, to benefit from continuity of service, inasmuch as the Consumer Price index (CPI), as of March 2020, indicated a decline of 0.4%. 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:	Benchmark: Inasmuch as the School Boards of Broward and Palm Beach counties do not contracts for these services, benchmarking could not be conducted.						
		Approved				Denied	

Buyer: Maritza Cozart	Date:	5/5/2020
Maritza Cozart Procurement Analyst		
	Date:	5/5/2020
Mario De Barros, Chief Procurement Officer		