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 extensions listed below:

Contract	Contract	Board	# of	Board Approved	Board	# of	Total	New Total Contract Amount	New	Reason For
Number	Title	Approval	Extensions	Contract	Approved	Extensions	Contract		Contract	Contract extension
		Date	Granted	Amount	Term	Used	Expenditures		Term	vs. re-Bid
ITB-16-	Solid	December	2- 1 year	\$14,082,447	3 years	1	\$3,188,567.06	, , , , ,	12/14/20	Originating
021-AC	Waste	14, 2016	terms					25% increase to accommodate	through	department has
	Collection							facilities that were opened or	12/13/21	requested to utilize
	Services							expanded since 2019/2020 and		the second and final
								increased waste resulting from the		extension. As a result
7]							enhanced cleaning and disinfection		of strategic
								protocols established to address		negations,
								COVID-19 Pandemic, including, but		Procurement
								not limited to, discarded PPE,	1	Management
]						containers, etc.		Services was able to
	•									provide the District a
										cost avoidance of
	<u>L</u>	<u> </u>								2.9% (\$135k / Yr).

REVIEWED:

Digitally signed by AAI Groupers
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School Board Attorney

RECOMMENDED:

Ron Y Steiger, Chief Filmicial Officer

APPROVED:

Alberto M. Carvalho Superintendent of Schools

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-16-021-AC

Contract Title: SOLID WASTE COLLECTION SERVICES

Board Meeting Date: December 14, 2016 – Agenda Item E-144

Purpose of Contract: The purpose of this Invitation To Bid (ITB) is to establish a contract, at firm unit

prices, to provide solid waste collection services for facilities throughout

Miami-Dade County Public Schools.

Initial Award Amount: \$14,082,447

Initial Contract Award Period and Extension: December 14, 2016 – December 13, 2019

Three (3) years, with an option to extend for two (2)

additional one (1) year periods.

Current Extension Amount: \$4,694,149

Current Extension Period: December 14, 2019 – December 13, 2020

Recommended Extension Award Amount: \$4,694,149

Recommended Extension Period: December 14, 2020 - December 13, 2021

This is the second and final extension of the contract. The awardees

have agreed to extend by letter on file.

Vendor Recommended for Contract Extension: Two (2)

Great Waste And Recycling Services, LLC

Waste Management Inc. Of Florida

Notes: As a result of strategic negotiations, Procurement Management Services was able to

provide the District a cost avoidance of 2.9% (\$135k per year).

Justification: It is considered to be in the best interest of the District to extend this contract for an additional 1 year period, to benefit from continuity of service, inasmuch as the Consumer Price Index (CPI), as of June 2020, indicated an annual index increase of 0.6%. Staff has indicated satisfactory performance from the vendor(s) 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:	Χ	Approved
		Denied
Heather Rose, Procurement Analyst		Date:
		9/3/2020 Date:
Mario De Barros, Chief Procurement Office	er	