

MEMORANDUM

**RUSH**

October 9, 2020  
M1075-MD  
MD/305-995-1434

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




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 CONTRACT AMOUNT	BOARD APPROVED TERM	#OF EXTENSIONS USED	TOTAL CONTRACT EXPENDITURES	NEW TOTAL CONTRACT AMOUNT	NEW CONTRACT TERM	REASON FOR CONTRACT EXTENSION VS. RE-BID
ITB-14-038-VF	Elevator Services Contract	October 14, 2015	3- 1 year terms	\$1,200,000	2 year initial	3	\$463,827.94	\$150,000.00	October 14, 2020 through January 12, 2021 (Three Months)	Originating department has requested to utilize a 90-day extension as we evaluate the new bid ITB-20-003-EA.

REVIEWED:   
School Board Attorney

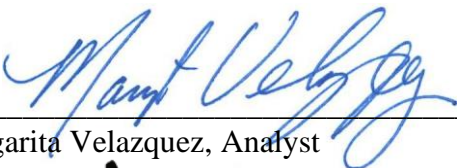
Digitally signed by Allison Graupera  
DN: cn=Allison Graupera, o=School Board of Miami-Dade County, Florida, ou=SBAO, email=agraupera@dadeschools.net, c=US  
Date: 2020.10.09 14:51:02 -0400

RECOMMENDED:   
Ron Y. Steiger  
Chief Financial Officer


APPROVED:   
Alberto M. Carvalho  
Superintendent of Schools



Authorization to proceed with extension:  Approved  
 Denied

Buyer:   
Margarita Velazquez, Analyst

Date: 9/11/20

  
Mario De Barros, Chief Procurement Officer

Date: 10/9/2020