

MEMORANDUM

October 9, 2020

M1079-MD

MD/995-1434

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

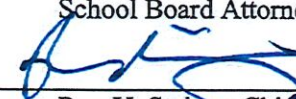
The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by School Board Policy 6320, Purchasing. It is the District's established practice, for Procurement Management Services to apply the contract amount for each approved extension, during the term 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-16-060-HR	Maintenance and Repair Operations (MRO) Materials, Equipment And Supplies	October 11, 2017	4-1year	\$5,300,000.00	1 year	3	\$1,215,413.64	\$883,333.33	10/11/2020 through 12/10/2020 (60 days)	Originating department has requested to utilize fourth contract extension as we prepare to award a new solicitation

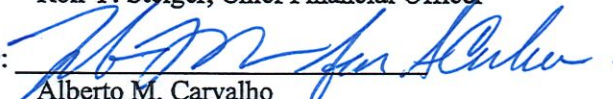
REVIEWED: 

School Board Attorney

Digitally signed by All Groups
DN: cn=All Groups, o=School Board of Miami-Dade
County, Florida, email=sgroups@schools.net, c=US
Date: 2020.10.09 16:34:40 -0400

RECOMMENDED: 

Ron Y. Steiger, Chief Financial Officer

APPROVED: Alberto M. Carvalho
Superintendent of Schools

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: April 11, 2020 - October 10, 2020

Recommended Extension Award Amount: \$833,333.33

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

Vendors Recommended for Contract Extension: Twenty-two (22)

Best Plumbing Specialties, Inc.	
B&R Electronics Supply, Inc.	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	
Ferguson Holdings dba Ferguson Facilities Supply	
Franklin Flooring, Inc.	MBE/MWBE, AFRICAN AMERICAN
Globalxnet Technologies, Inc.	MBE/MWBE, AFRICAN AMERICAN
Graybar Electric Company, Inc	
Hilti, Inc	
Innovative Software Solution, Inc.	SBE/MWBE, AFRICAN AMERICAN

Jobbers Equipment Warehouse, Inc.
Lawson Products, 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

Cost Savings: N/A

Justification: It is considered to be in the best interest of the District to extend this contract for an additional two month period, to benefit from fixed prices and continuity of service, inasmuch as the Consumer Price Index (CPI), as of August 2020, indicated an increase of 0.4%. Over the last 12 months, the all items index increased 1.3% 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.

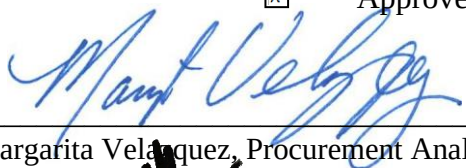
Benchmark: N/A.



Approved



Denied



Margarita Velazquez, Procurement Analyst

Date: 10/09/2020



Mario De Barro, Chief Procurement Officer

Date: 10/9/2020