


MEMORANDUM

December 14, 2020
M1072-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

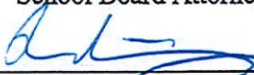
SUBJECT: **SUPERINTENDENT'S EXTENSION OF CONTRACTS**

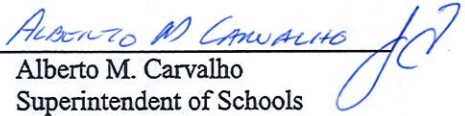
The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by School Board Policy 6320, Purchasing. It is the District's established practice, for Procurement Management Services to apply the contract amount for each approved extension, during the term 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-17-010-HR	Hood Cleaning Services	January 16, 2019	3 - 1 year	\$180,000	2 years	0	\$180,000	\$180,000	(January 16, 2021 through January 15, 2022)	Originating department has requested to utilize the first extension. The cost benefit to extending is prices will remain the same.

REVIEWED: 
 School Board Attorney

Digitally signed by All Grangers
 DN: cn=All Grangers, o=School Board of Miami-Dade County, Florida, ou=SBAG,
 email=aggrangers@schools.net, c=US
 Date: 2020.12.19 06:29:29 -0500

RECOMMENDED: 
 Ron Y. Steiger, Chief Financial Officer

APPROVED: 
 Alberto M. Carvalho
 Superintendent of Schools

MD:hr

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-17-010-HR

Contract Title: HOOD CLEANING SERVICES

Board Meeting Date: January 16, 2019 Agenda Item: E-143

Supplemental Board Meeting Date: December 9, 2020 Agenda Item: E-149

Purpose of Contract: The purpose of this Invitation To Bid (ITB) is to establish a contract, at firm unit prices, to provide exhaust hood and duct cleaning services for specified school food-service locations throughout Miami-Dade County Public Schools.

Initial Award Amount: \$180,000

Supplement Award Amount: \$90,000

Initial Contract Award Period and Extension: January 16, 2019 – January 15, 2021
Two (2) years, with an option to extend for three (3) additional one (1) year periods.

Current Extension Amount: N/A

Current Extension Period: N/A

Recommended Extension Award Amount: \$180,000

Recommended Extension Period: January 16, 2021 - January 15, 2022

This is the first extension of the contract. The awardee has agreed to extend by letter on file.

Vendor Recommended for Contract Extension: One (1)

Airways Cleaning And Fireproofing Co. Of Florida, Inc.

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 November 2020, indicated an annual index increase of 0.2%. 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.

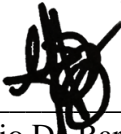
Benchmark: Inasmuch as the contract awarded by The School Board of Broward County, Florida, is structured differently than M-DCPS, benchmarking cannot be conducted.

Authorization to proceed with extension: Approved
 Denied

H. Rose

Heather Rose, Procurement Analyst

Date: 12-14-2020



Mario De Barros, Chief Procurement Officer

Date: 1/4/2021