


MEMORANDUM

March 4, 2021
M124-MD
 MD/995-1434

TO: Mr. Alberto M. Carvalho, Superintendent of Schools


THROUGH: Ron Y. Steiger, Chief Financial Officer

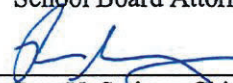
FROM: Mario De Barros, Chief Procurement Officer
 Procurement Management Services 

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-15-053-HR	Lift Station Repair	May 24, 2017	3-1 year	\$180,000.00	2 year	2	\$30,426.38	\$90,000.00	05/24/21 through 05/23/22	Originating department has requested to utilize the third contract extension for these services.

REVIEWED: 
 School Board Attorney

RECOMMENDED: 
 Ron Y. Steiger, Chief Financial Officer

APPROVED: 
 Alberto M. Carvalho
 Superintendent of Schools

MD:mv

CONTRACT EXTENSION SUMMARY

Contract No.: **ITB-15-053-HR**

Contract Title: **Lift Station Repair**

Board Meeting Date: **May 24, 2017**

Agenda Item: **E-141**

Purpose of Contract: The purpose of this Invitation To Bid (ITB) is to establish a contract at firm unit prices to furnish, labor, supervision, materials equipment, and transportation necessary to repair lift stations and related structures at various Miami-Dade County Public Schools facilities, for Regulatory Compliance.

Initial Award Amount: **\$180,000.00**

Initial Contract Award Period and Extension: May 24, 2017 through May 23, 2019
Two (2) years, with an option to extend for three (3) additional one (1) year periods beyond the expiration date of the current contract period.

Required Licenses and/or Certifications: Yes, see attached. No

Current Extension Amount: \$90,000.00

Current Extension Period: May 24, 2020 through May 23, 2021

Recommended Extension Award Amount: \$90,000.00

Recommended Extension Period: May 24, 2021 through May 23, 2022
This is the third extension of the contract.

Vendors Recommended for Contract Extension: One (1)

1. Biscayne Electric Motor & Pump, Inc.

Additional certified firms available: Yes, see attached. No

OEO Verified Yes, see attached. No

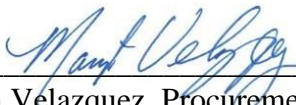
Cost Savings: No

Justification: It is considered to be in the best interest of the District to extend this contract for an additional one year period, to benefit from fixed prices and continuity of service, inasmuch as the Consumer Price Index (CPI), as of January 2021, indicated an increase of 0.3%. 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: N/A

Authorization to proceed with extension: Approved
 Denied

Buyer: 
Margarita Velazquez, Procurement Analyst

Date: 2/12/2021



Mario De Barros, Chief Procurement Officer

Date: 3/12/2021