


MEMORANDUM

March 19, 2021
M1128-MD
 MDB/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 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- 073-MJ	Bulk Fuel	May 8, 2019	3 - 1 year terms	\$15,000,000	2 years	0	\$1,662,774.91 (7/1/2020-2/28/2021)	\$6,765,794	5/8/2021-5/7/2022	Originating department has requested to utilize the first extension.

REVIEWED: 
 School Board Attorney

Digitally signed by AAI Group
 DN: cn=AAI Group, o=School Board of Miami-Dade County, Florida, ou=AAI, email=signature@schoolsdb.com, c=US
 Date: 2021.03.24 16:54:38 -0400

RECOMMENDED: 
 Ron Y. Steiger, Chief Financial Officer

APPROVED: 
 Alberto M. Carvalho
 Superintendent of Schools

MD:mj

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-16-073-MJ

Contract Title: BULK FUEL

Board Meeting Date: May 8, 2019

Agenda Item: E-143

Purpose of Contract: The purpose of this Invitation To Bid (ITB) is to establish fixed service charges, with escalation/de-escalation of fuel prices based on the weekly OPIS average rack price for fuel, quantities, as may be required, for diesel and unleaded gas, for Miami-Dade County Public Schools.

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

Initial Award Amount: \$15,000,000

Recommended Extension Award Amount: \$6,765,794

Recommended Extension Period: May 8, 2021 – May 7, 2022

This is the first extension of the contract. The awardees has agreed to extend for an additional one (1) year period, by letter on file.

Vendors Recommended for Contract Extension: Two (2)

1. Mansfield Oil Company of Gainesville, Inc.
2. Associated Energy Group, LLC

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 six month 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: M James
Miranda James, Procurement Director

Date: 3/12/2021



Mario De Barros, Chief Procurement Officer

Date: 3/22/2021