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

District's established practice, for Procurement Management Services to apply the contract amount for each approved extension, during the term of the contracts. listed below: 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 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

ITB-17- 010-HR	Contract Number
Hood Cleaning Services	Contract Title
January 16, 2019	Board Approval Date
3 – 1 year extensions	# of Extensions Granted
\$180,000	Board Approved Contract Amount
2 years	Board Approved Term
	# of Extensions Used
\$84,333	Total Contract Expenditures
\$180,000	New Total Contract Amount
1/16/22 through 1/15/2023	New Contract Term
Originating department has requested to utilize the second extension.	New Contract Term Reason For Contract Extension vs. Re-Bid

REVIEWED: Linksuper

School Board Attorney

Digitally signed by Aill Graupera
Dit; cru-Aill Graupera, o-School Board of MiamiDade County, Florida, oue SBAO,
email-agraupera-péddeichoolt.net, c-US
Date; 2021.08.30 19:17:53 -04'00'

RECOMMENDED:

Ron Y. Steiger, Chief Financial Officer

APPROVED:

Alberto M. Carvalho Superintendent of Schools

MD:vf

## CONTRACT EXTENSION SUMMARY

Contract No.:

ITB-17-010-HR

Contract Title:	HOOD CLEANING SERVICES	NG SERVICES			
Board Meeting Date Supplemental Board	: Meeting Date:	January 16, 2019 December 9, 2020	Agenda Item: Agenda Item:	Item: E-143 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.	stablish a c services for unty Publi	ontract, at fir r specified scl c Schools.	m unit hool
Initial Award Amount: \$180,000 Supplemental Award Amount \$5	Initial Award Amount: \$180,000 Supplemental Award Amount \$90,000				
Initial Contract /	Initial Contract Award Period and Extension:	sion: January 16, 2019 – January 15, 2021 Two (2) years, with an option to extend for three (3) additional one (1) year periods.	ary 15, 202 ption to ex eriods.	21 ktend for three	e (3)
Required Licens	Required Licenses and/or Certifications:	Yes, see attached.		No 🗵	
Current Extensic	Current Extension Amount: \$180,000				
Current Extensic	Current Extension Period: January 16, 2021 – January 15, 2022	2021 – January 15, 2022			
Recommended H	Recommended Extension Award Amount:	nt: \$180,000			
Recommended Extension Period:	Extension Period:	January 16, 2022 – January 15, 2023 This is the second extension of the contract. The awardee has agreed to extend for an additional one-year period, by letter, on file.	15, 2023 n of the coradditional	ntract. The av	wardee iod, by
Vendors Recomi	Vendors Recommended for Contract Extension: One (1)	tension: One (1)			
1. Airw:	ays Cleaning and Firepr	Airways Cleaning and Fireproofing Co. of Florida, Inc.			
Additional certif	Additional certified firms available:	Yes, see attached.		No 🗵	
OEO Verified		Yes, see attached.	$\boxtimes$	No $\square$	
Cost Savings:	No 🖸				
Justification: It as in 0.	is considered to be in dditional one-year perinasmuch as the Consum .5%. Staff has indicated	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 July 2021, indicated an increase of 0.5%. Staff has indicated satisfactory performance from the vendor and recommends	to extend cores and cores and core 2021, indicate the vendo	this contract ntinuity of s cated an incre or and recom	for an ervice, ease of imends

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		
Vanessa Flores, Procurement Director  Mario De Barros, Chief Procurement O	fficer		Date: _	<u>08/23/2021</u> <u>8/30/2021</u>
Mario De Barros, Chief Procurement Officer	fficer	l	Date:	8/30/2021