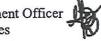
## MEMORANDUM

August 24, 2021 M1168-MD MD/995-1434

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

Ron Y. Steiger, Chief Financial Officer THROUGH:

Mario De Barros, Chief Procurement Officer FROM: 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-20- 010-DP	Face Shields and Protective Suits	January 13, 2021	1 1-year extension	\$250,000	1 year	0	\$58,650	\$50,000	December 10, 2021 through December 9, 2022	The originating department has requested to utilize the first and final extension.

Digitally signed by Ailil Graupera Date: 2021.10.15 14:49:05 -04'00' **REVIEWED:** School Board Attorney

**RECOMMENDED:** 

Ron Y. Steiger, Chief Financial Officer

APPROVED: Allerto ance Alberto M. Carvalho

Superintendent of Schools

MD:mv

## CONTRACT EXTENSION SUMMARY

Contract No.:	ITB-20-010-DP									
Contract Title:	FACE SHIELDS AND PROTECTIVE SUITS									
Board Meeting Date:	January 13, 2021	Agenda Item	;							
Purpose of Contract:			Bid (ITB) is to establish a contract, at firm unit d protective suits for Miami-Dade County							
Initial Award Amoun	t: \$ <b>250,000</b>									
Initial Contract Awar	d Period and Extension	n: December 10, 2020 thro One (1) year, with an additional one (1) year p	option			(1)				
Required Licenses an	d/or Certifications:	Yes, see attached.		No						
Recommended Exten	sion Award Amount:	\$60,000								
Recommended Exten	sion Period:	December 10, 2021 through December 9, 2022 This is the first and final extension of the contract. The awardees have agreed to extend for an additional one-year period, by letter, on file.								
Vendors Recommend	ed for Contract Extens	ion: Five (5)								
2.Instaff Solut 3.Globalxnet 4.Plan B Conc	-	ata Solutions nal Touch Promotional Produ	SBE/MWBE MBE/MWBE MBE/MWBE MBE/MWBE MBE/MWBE							
Additional certified fi	irms available:	Yes, see attached.	$\checkmark$	No						
OEO Verified		Yes, see attached.	$\checkmark$	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 July 2021, indicated an increase of 0.5%. 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: X Approved

□ Denied

Buyer:

Margarita Velazquez, Procurement Analyst

A

Mario De Barros, Chief Procurement Officer

Date: <u>8/24/2021</u>

Date: <u>9/14/2021</u>