


MEMORANDUM

September 30, 2021
M1155-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 

RUSH



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-20-002-MV	Personal Protective Equipment (PPE)	11/18/2020	1 - 1 year extension	\$750,000 Original amount, plus \$750,000 supplemental	1 year	0	\$459,161.(as of 8/31/2021)	\$750,000	November 18, 2021 through May 17, 2022	The originating department has requested to utilize the first and final extension for a six month period.

REVIEWED:  Digitally signed by Ailii Graupera
 Date: 2021.10.29 17:28:58 -0400
 School Board Attorney

RECOMMENDED: 
 Ron Y. Steiger, Chief Financial Officer

APPROVED: 
 Alberto M. Carvalho
 Superintendent of Schools 

MD:mj

CONTRACT EXTENSION SUMMARY

Contract No.: **ITB-20-002-MV**

Contract Title: **Personal Protective Equipment (PPE)**

Board Meeting Date: **November 18, 2020** Agenda Item: **E-146**

Supplemental Board Meeting Date: **September 9, 2021** 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 purchase personal protective equipment (PPE) for Miami-Dade County Public Schools.

Initial Award Amount: \$750,000

Supplemental Award Amount: \$750,000

Initial Contract Award Period and Extension: November 18, 2020 – May 17, 2021
Six month period, with an option to extend for one (1) additional one (1) year period.

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

Recommended Extension Award Amount: \$1,500,000

Recommended Extension Period: November 18, 2021 – May 17, 2022
This is the first and final extension of the contract. The awardees have agreed to extend for an additional six month, by letter, on file.

Vendors Recommended for Contract Extension: Ten (10)

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| 1. CINTAS CORPORATION NO. 2 | |
| 2. NATIONAL CHEMICAL LABORATORIES OF PA., INC. | |
| 3. IBILEY UNIFORM, INC. | MWBE, HISPANIC AMERICAN |
| 4. DEVEAUX GROUP INCORPORATED | MBE/MWBE, AFRICAN AMERICAN |
| 5. STONEGATE ALLIED SERVICES LLC | MBE/MWBE, AFRICAN AMERICAN |
| 6. AVIATIONY L.L.C | |
| 7. GALLOWAY OFFICE SUPPLY, INC. | MWBE, HISPANIC AMERICAN |
| 8. SARANDREA ASSOCIATES GROUP CORP. | SBE/VBE/MWBE, HISPANIC AMERICAN |
| 9. CHAI TEES, LLC | MBE/MWBE, NON-MINORITY |
| 10. OFFICE EXPRESS SUPPLIES, INCOPORATED | MWBE, HISPANIC AMERICAN |

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 July 2021, indicated an increase of 5%. Staff has indicated satisfactory performance from the vendors 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: 

Miranda James, Procurement Director

Date: 10/5/2021



Mario De Barros, Chief Procurement Officer

Date: 10/5/2021