

MEMORANDUM


April 27, 2022
M1203-MD
 MD/995-1434

SUPERINTENDENT'S OFFICE

TO: Dr. Jose L. Dotres, Superintendent of Schools 2022 MAY 2 PM 2: 02

THROUGH: Ron Y. Steiger, Chief Financial Officer

RUSH

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-16-073-MJ	Bulk Fuel	May 8, 2019	3- 1 years terms	\$15,000,000 Original Amount, plus \$7,500,000 supplemental	2 years	1	\$5,162,905.52 (as of 4/22/2022)	\$15,000,000	5/8/2022 - 5/7/2023	Originating department has requested to utilize the second extension.

REVIEWED: 
Digitally signed by Ailli Graupera
 Date: 2022.05.02 13:53:09
 -04'00'
 School Board Attorney

RECOMMENDED: 
 Ron Y. Steiger, Chief Financial Officer

APPROVED: 

 Dr. Jose L. Dotres
 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.

Initial Award Amount: \$15,000,000

Initial Contract Award Period and Extension: May 8, 2019 through May 7, 2021
Two (2) years, with an option to extend for three (3) additional one (1) year periods.

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

Current Extension Amount: \$6,765,794

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

Recommended Extension Award Amount: \$15,000,000

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

Vendors Recommended for Contract Extension: One (1)

1. Mansfield Oil Company of Gainesville, 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 March 2022, indicated an increase of 1.2%. 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: 4/25/2022

Mario De Barros

Mario De Barros, Chief Procurement Officer

Date: 4/29/2022