

MEMORANDUM

RUSH

June 7, 2022
M1227-MD
MD/995-1434

TO: Dr. Jose L. Dotres, 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 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-19-023-EA	Maintenance and Repair Operations (MRO) Materials, Equipment and Supplies	December 9, 2020	2 1-year	\$5,300,000	18 months	0	\$3,205,986.68	\$3,533,333	June 11, 2022- June 10, 2023 (One Year)	Originating department has requested to utilize the first contract extension

REVIEWED: John Philip Ajelice 6/7/22
School Board Attorney

RECOMMENDED: [Signature], on behalf of
Ron Y. Steiger, Chief Financial Officer

APPROVED: [Signature]
Dr. Jose L. Dotres
Superintendent of Schools

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-19-023-EA

Contract Title: Maintenance and Repair Operations (MRO) Materials, Equipment and Supplies

Board Meeting Date: December 9, 2020

Agenda Item: E-151

Purpose of Contract: The purpose of this Invitation to Bid (ITB) is to establish a contract at firm unit prices, to purchase Maintenance and Repair Operations (MRO) materials, equipment, supplies, parts and tools, in conjunction with Miami-Dade County Public Schools (M-DCPS) needs, on an as needed basis, for a vast range of MRO items utilized to support Maintenance Operations, and to replenish Maintenance Materials Management and Stores and Mail Distribution inventory warehouses.

Initial Award Amount: \$5,300,000

Initial Contract Award Period and Extension: December 11, 2020 through June 10, 2022
Eighteen (18) months, with an option to extend for two (2) additional one (1) year periods.

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

Current Extension Amount: N/A

Current Extension Period: N/A

Recommended Extension Award Amount: \$3,533,333

Recommended Extension Period: June 11, 2022 – June 10, 2023
This is the first extension of the contract. The awardees have agreed to extend for an additional one-year period, by letter on file.

Vendors Recommended for Contract Extension:

1. B & R Electronics Supply, Inc. MBE/MWBE, NON-MINORITY FEMALE
2. Best Plumbing Specialties Inc.
3. City Electric Supply Company
4. Continental Flooring Company
5. Electronic Access Specialists, Inc. DBA Southern Lock and Supply Company
6. Fastenal Company
7. GlobalXNet Technologies, LLC MBE/MWBE, AFRICAN-AMERICAN
8. Hilti, Inc.
9. Home Depot U.S.A., Inc.

- 10. House of Ladders/South Florida, Inc. SBE
- 11. Led Are Us LLC
- 12. Lehman Pipe and Plumbing Supply Inc.
- 13. Royal Electrical Supply, Inc. SBE/MWBE, HISPANIC-AMERICAN
- 14. United Hardware Supply 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 for All Urban Consumers (CPI-U), as of April 2022, indicated an increase of 0.3%. Staff has indicated satisfactory performance from the vendor(s) 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
 Miranda James, Procurement Director

Date: 5/31/2022

By: Mario De Barros
 Mario De Barros, Chief Procurement Officer

Date: 6/7/2022