

MEMORANDUM

October 20, 2022
M1261-CM
CM/995-2364

TO: Dr. Jose L. Dotres, Superintendent of Schools

THROUGH: Ron Y. Steiger, Chief Financial Officer


FROM: Charisma Montfort, Interim Chief Procurement Officer *CM*
Procurement Management Services

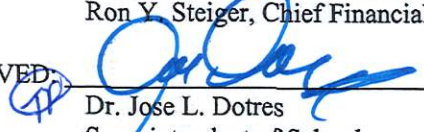
SUBJECT: SUPERINTENDENT'S EXTENSION OF CONTRACTS

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-18-005-CV	Air Conditioners-Windows and Wall	December 19, 2018	2 1-year	\$2,100,000	3 years	1	\$394,270.52	\$700,000	December 19, 2022 – December 18, 2023 (One Year)	Originating department has requested to utilize the second and final contract extension

REVIEWED:  Digitally signed by Aili Graupera
Date: 2022.10.27 11:08:42 -04'00'
School Board Attorney

RECOMMENDED: 
Ron Y. Steiger, Chief Financial Officer

APPROVED: 
Dr. Jose L. Dotres
Superintendent of Schools

CM:ta

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-18-005-CV

Contract Title: Air Conditioners – Windows and Wall

Board Meeting Date: December 19, 2018

Agenda Item: E-144

Purpose of Contract: The purpose of this Invitation To Bid (ITB) is to establish a contract, at firm-fixed unit prices, for the purchase and delivery of windows and wall air conditioners for Miami-Dade County Public Schools' locations throughout the District.

Initial Award Amount: \$2,100,000.00

Initial Contract Award Period and Extension: December 19, 2018 through December 18, 2021
Three (3) years, 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: \$700,000

Current Extension Period: December 19, 2021 through December 18, 2022

Recommended Extension Award Amount: \$700,000

Recommended Extension Period: December 19, 2022 through December 18, 2023
This is the second and final 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)

The Ware Group, LLC DBA Johnstone Supply

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 September 2022, indicated an increase of 0.4%. 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: Tosha Alice
Tosha Alice, Procurement Analyst

Date: 10/18/2022

Charisma Montfort
Charisma Montfort, Interim Chief Procurement Officer

Date: 10/25/2022