

MEMORANDUM

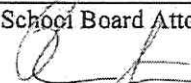
July 3, 2023
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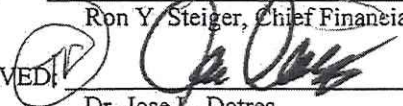
TO: Dr. Jose L. Dotres, Superintendent of Schools
THROUGH: Ron Y. Steiger, Chief Financial Officer
FROM: Charisma Montfort, Chief Procurement Officer *CM*
Procurement Management Services
SUBJECT: **SUPERINTENDENT'S EXTENSION OF CONTRACTS**

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-20-061-EV	Air Scrubber Filters	July 14, 2021	3 1-year	\$1,200,000	2 years	0	\$28,043.93	\$600,000	July 14, 2023 – July 13, 2024 (One Year)	Originating department has requested to utilize the first contract extension.

REVIEWED:  Digitally signed by Aili Graupers
Date: 2023.07.06 14:58:26 -0400
School Board Attorney

RECOMMENDED: 
Ron Y. Steiger, Chief Financial Officer

APPROVED: 
Dr. Jose L. Dotres
Superintendent of Schools

CM:ta

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PROCUREMENT SERVICES

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-20-061-EV

Contract Title: Air Scrubber Filters

Board Meeting Date: July 14, 2021

Agenda Item: E-148

Purpose of Contract: The purpose of this Invitation to Bid (ITB) is to establish contracts, at firm fixed prices, for the purchase and delivery of air scrubber filters for Miami-Dade County Public Schools.

Initial Award Amount: \$1,200,000

Initial Contract Award Period and Extension: July 14, 2021 through July 13, 2023
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: N/A

Current Extension Period: N/A

Recommended Extension Award Amount: \$600,000

Recommended Extension Period: July 14, 2023 through July 13, 2024
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: Eight (8)

- | | |
|---|-------------------------|
| 1. All Florida Paper, LLC | MWBE, HISPANIC AMERICAN |
| 2. Aramsco, Inc. | |
| 3. Blizzard Air Conditioning, LLC | SBE |
| 4. Commerce Partners LTD. DBA Commerce Partners International | |
| 5. Delos Living, LLC | |
| 6. Fastenal Company | |
| 7. Medify Air, LLC | |
| 8. Seherihde LLC DBA Freedom Air Filtration | |

Additional certified firms available: Yes, see attached. No

OEO Verified Yes, see attached. No

Cost Savings: Yes

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 May 2023, indicated an increase of 0.1%. 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: *Tosha Alice*

Tosha Alice, Procurement Analyst

Date: 6/13/2023

Charisma Montfort

By: _____

Charisma Montfort, Chief Procurement Officer

Date: 7/3/2023