MEMORANDUM

July 31, 2023 M1352-CM CM/995-2364

TO:

Dr. Jose L. Dotres, Superintendent of Schools

THROUGH:

Ron Y. Steiger, Chief Financial Officer

FROM:

Charisma Montfort, 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-19-020-HR	Full Service Plumbing and General Repairs	September 9, 2020	2 I-year	\$1,950,000	3 years	0	\$584,852	\$650,000	October 14, 2023 – October 13, 2024 (One Year)	Originating department has requested to utilize the first contract extension

REVIEWED:

Digitally signed by Ailil
Graupera
Date: 2023.08.25 16:19:00

-04'00'

School Board Attorney

RECOMMENDED:

Ron Y Steiger, Chief Financial Officer

APPROVED:

Dr. Jose L. Dotres

Superintendent of Schools

CM:pm

2823 OCT 12 AM 8: 14

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-19-020-HR Contract Title: Full Service Plumbing and General Repairs Board Meeting Date: September 9, 2020 Agenda Item: E-141 Purpose of Contract: The purpose of this Invitation to Bid (ITB) is to establish a contract with preapproved vendors, to furnish all labor, supervision, equipment and materials necessary to perform any general plumbing repairs and related installations in schools and other facilities throughout Miami-Dade County Public Schools. Initial Award Amount: \$1,950,000 Initial Contract Award Period and Extension: October 14, 2020 through October 13, 2023 Three (3) years, with an option to extend for two (2) additional one (1) year periods. Yes, see attached. П $\mathbf{\Lambda}$ Required Licenses and/or Certifications: No Current Extension Amount: N/A Current Extension Period: N/A Recommended Extension Award Amount: \$650,000 Recommended Extension Period: October 14, 2023 – October 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. AVR Contractors, Corp SBE/MWBE, HISPANIC AMERICAN 2. Green Team Plumbing, LLC 3. Joseph Plumbing L.L.C. MBE/MWBE, AFRICAN AMERICAN 4. Kasas Construction, Inc. MBE 5. Main Line Plumbing, Inc. MBE/MWBE, AFRICAN AMERICAN 6. Miami Water Heater, Inc. SBE/MWBE, HISPANIC AMERICAN 7. One Trade Capital, Inc. DBA R&J Plumbing and Backflow Services 8. Sun Eagle General Contractors Corporation Additional certified firms available: Yes, see attached. No $\mathbf{\Lambda}$ OEO Verified $\overline{\mathbf{V}}$ No Yes, see attached.

Cost Savings: No 🔽		
Justification: It is considered to be in the best interest of additional one year period, to benefit from inasmuch as the Consumer Price Index for June 2023, indicated an increase of 0 performance from the vendor(s) and recommon the terms and conditions contained in School Board.	n fixed prices and or All Urban Consol.2%. Staff has in mends extension. T	continuity of service, umers (CPI-U), as of ndicated satisfactory his extension is based
Benchmark: N/A		
Authorization to proceed with extension: Approved		
☐ Denied		
Buyer:PEDRO MARTINEZ	Date:	06/15/2023
Pedro Martinez, Purchasing Agent		
Chausina Montf		
By:	Date: 8/22/2	023
Charisma Montfort, Chief Procurement Officer		