MEMORANDUM

January 8, 2024 M1458-CM CM/995-1434

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		Board Approval Date	179	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-19-029-MV	Vacant Lot Maintenance – Mowing and Fence Line Clearing	February 10, 2021	2 I-year	\$900,000	3 years	0	\$206,527.70	\$300,000	- reordary 9, 2025	Originating department has requested to utilize the first contract extension.

REVIEWED:

Aid Graupera
Office of General Counsel
2024,01.09 12:30:35 -05:00*

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-19-029-MV							
Contract Title:	Vacant Lot Maintenance	ce – Mowing and Fence Line Clearing					
Board Meeting Date:	February 10, 2021		Age	Agenda Item: E-141			
Purpose of Contract:	prices, for fence line ma clearing, and the collection	invitation to Bid (ITB) is to establish contracts, at firmaintenance, lot maintenance, tractor mowing, mechanical ection, removal and proper disposal of bulk trash and the various schools and departments in Miami-Dadis.					
Initial Award Amoun	t: \$900,000						
Initial Contract Awar	d Period and Extension:	February 10, 2021 through Three (3) years, with an additional one (1) year	option	to exter		(2)	
Required Licenses and	d/or Certifications:	Yes, see attached.		No	\square		
Current Extension An	nount: N/A						
Current Extension Per	riod: N/A						
Recommended Extens	sion Award Amount: \$3	00,000					
Recommended Extens	Th hav	bruary 10, 2024 through is is the first extension we agreed to extend for letter on file.	of the	contract	. The awai		
Vendors Recommende	ed for Contract Extension:	Three (3)					
2. Alfonso Al	Landscaping Services Inc. Il Services LLC aintenance Services, Inc.	MBE/MWBE, HISPANIC AMERICAN SBE/MWBE, AFRICAN AMERICAN					
Additional certified fin	ms available:	Yes, see attached.		No	团		
OEO Verified		Yes, see attached.	Ø	No			
Cost Savings: No	Ø						
add	s considered to be in the b itional one-year period, t smuch as the Consumer l	o benefit from fixed pri	ces and	contin	uity of serv	vice,	

October 2023, indicated no increase. 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: <i>Tosha Hlice</i>	···········		Date: 12/07/2023	
Tosha Alice, Procurement Analyst				
Chausina Montf				
Ву:			Date:1/8/2024	
Charisma Montfort, Chief Procurement	Officer	•		