

MEMORANDUM

December 18, 2024
M1604-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 *CM*
 Procurement Management Services

RUSH

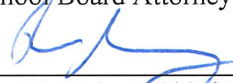
SUBJECT: **SUPERINTENDENT'S EXTENSION OF CONTRACTS**

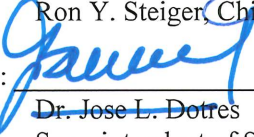
The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by School Board Policy 6320, Purchasing. It is the District's established practice, for Procurement Management Services to apply the contract amount for each approved extension, during the term 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 for Previous Period	New Total Contract Amount	New Contract Term	Reason for Contract Extension vs. Re-Bid
ITB-20-063-EV	Painting and Related Incidental Work	January 12, 2022 November 16, 2022 (Supplemental)	2 1-year	\$3,750,000 (initial three-year contract period) \$7,590,000 (supplemental for initial contract period)	3 years	0	\$3,092,910.88 (Eleven months)	\$1,250,000	January 13, 2025 – January 12, 2026 (One Year)	Originating department has requested to utilize the first contract extension.

REVIEWED:  Ailil Graupera
 Office of General Counsel
 2024.12.18 11:17:32 -05'00'

School Board Attorney

RECOMMENDED: 
 Ron Y. Steiger, Chief Financial Officer

APPROVED:  Jose Bueno
 Designee

Dr. Jose L. Dotres
 Superintendent of Schools

CM:df

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-20-063-EV

Contract Title: Painting and Related Incidental Work

Board Meeting Date: January 12, 2022

Agenda Item: E-141

Supplemental Board Meeting Date: November 16, 2022

Agenda Item: E-143

Purpose of Contract: The purpose of this Invitation to Bid (ITB) is to establish a contract, with pre-approved vendors, to furnish all labor, supervision, equipment and materials necessary for painting and related incidental work at Miami-Dade County Public Schools' facilities.

Initial Award Amount: \$3,750,000

Supplemental Award Amount: \$7,590,000 (initial contract period)

Initial Contract Award Period and Extension: January 13, 2022 through January 12, 2025
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: N/A

Current Extension Period: N/A

Recommended Extension Award Amount: \$1,250,000

Recommended Extension Period: January 13, 2025 through January 12, 2026
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: Nine (9)

- | | |
|---|------------------------------|
| 1. Alfonso All Services LLC | MBE/MWBE, HISPANIC AMERICAN |
| 2. All Counties Painting, LLC dba Peoples Choice Pressure Cleaning and Painting | |
| 3. Cunano Builders Corporation | SBE/MWBE, HISPANIC AMERICAN |
| 4. FSN Contracting Services, LLC | SBE/MWBE, NON-MINORITY WOMAN |
| 5. Inclan Painting and Waterproofing, Corp. | SBE/MWBE, HISPANIC AMERICAN |
| 6. Kesoki Painting LLC | SBE/MWBE, HISPANIC AMERICAN |
| 7. Pressure Cleaning Service Enterprise, Inc. | MBE/MWBE, HISPANIC AMERICAN |
| 8. Quick Painting Group Corp | |
| 9. Relyc Contractor Corp. | SBE/MWBE, HISPANIC AMERICAN |

Additional certified firms available: Yes, see attached. ☐ No ☒

OEEA 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 November 2024, 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: Doneal Ford
Doneal Ford, Procurement Staff Assistant

Date: 12/18/2024

Charisma Montfort
By: _____
Charisma Montfort, Chief Procurement Officer

Date: 12/18/2024