

MEMORANDUM

December 18, 2024
M1610-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

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-20-024-EA	Electrical Installation for the Learn to Swim Program	April 21, 2021	2 1-year	\$243,120	3 years	1	\$20,568.61 (7 Months)	\$81,040	April 21, 2025 – April 20, 2026 (One Year)	Originating department has requested to utilize the second and final contract extension

REVIEWED: 
 Aiili Graupera
 Office of General Counsel
 2024.12.18 12:05:13 -05'00'
 School Board Attorney

RECOMMENDED: 
 Ron Y. Steiger, Chief Financial Officer

APPROVED: 
 Dr. Jose L. Dotres
 Superintendent of Schools

 **Tabitha G. Fazzino**
DESIGNEE

CM:pm

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-20-024-EA

Contract Title: Electrical Installation for the Learn to Swim Program

Board Meeting Date: April 21, 2021

Agenda Item: E-146

Purpose of Contract: The purpose of this Invitation to Bid (ITB) is to establish a contract, at firm fixed prices, for electrical installations and related work, for the learn to Swim Program, which provides swimming services to students in elementary schools and K-8 Centers at Miami-Dade County Public Schools.

Initial Award Amount: \$243,120

Initial Contract Award Period and Extension: April 21, 2021 through April 20, 2024
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: \$81,040

Current Extension Period: April 21, 2024 through April 20, 2025

Recommended Extension Award Amount: \$81,040

Recommended Extension Period: April 21, 2025 – April 20, 2026
This is the 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)

1. AGC Electric, Inc.

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 October 2024, indicated an increase of 0.2%. 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: Pedro Martinez
Pedro Martinez, Procurement Agent

Date: 12/04/2024

Charisma Montfort
By: _____
Charisma Montfort, Chief Procurement Officer

Date: 12/18/2024