

CONTRACT EXTENSION SUMMARY

Contract No.: 058-FF03

Contract Title: CAFETERIA SERVING SUPPLIES

Extension Award Amount: \$4,678.114.16

Extension Period: July 1, 2007 – December 26, 2008

Purpose of Contract: The purpose of this contract is to provide cafeteria serving supplies for use in the Food Service Program of the Department of Food and Nutrition.

Original Award Period: June 14, 2006, September 13, 2006 and December 13, 2006

Terms of Contract Award and Extension: The original award started from date of award through June, 30, 2007, with an option to extend for two (2) additional eighteen (18) month periods and, if needed, an additional one hundred eighty (180) days beyond the expiration date.

Previous Extension Period: N/A

Previous Extension Amount: N/A

Vendors Recommended for Contract Extension: Three (3)

A.G.E. Paper and Aluminum Products
Calico Industries
Central Poly Corporation

Justification: Five vendors were awarded various items on this bid, however, two vendors declined to renew, citing increased pricing. Three vendors agreed to renew at prices bid in 2006. The Consumer Price Index (CPI) for petroleum, used in the manufacturing of these products, has increased 11.6% in the past six months; therefore, the District is receiving favorable pricing from those vendors willing to renew this contract. It is considered to be in the best interest of the District to extend this contract for an additional eighteen (18) month period, to benefit from firm fixed prices. Staff has indicated satisfactory performance from the vendors and recommends extension. The awardees have agreed to extend for an additional eighteen (18) month period, by letter, on file.