

MEMORANDUM

DEPUTY SUPERINTENDENT
BUSINESS OPERATIONS
FINANCE AND CONSTRUCTION
2007 NOV -6 PM 4:24

November 1, 2007
M0042-JAG
JAG/995-2414

TO: Rudolph F. Crew, Ed.D., Superintendent of Schools

THROUGH: Ofelia San Pedro, Deputy Superintendent

FROM: Joseph A. Gomez, Assistant Superintendent
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 Board Rule 6Gx13- 3C-1.11, Bidding Process. It is requested that you review and approve the extensions listed below:

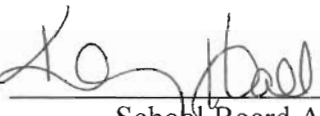
<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION DATE</u>
1. 121-DD10	RECYCLING OF BALLASTS AND MERCURY-CONTAINING LAMPS	\$17,553	10/01/07 – 09/30/08
2. 075-FF03	ASSORTED NON-CARBONATED BEVERAGES	\$3,960,000	11/03/07 – 10/31/08
3. 063-FF03	FROZEN PIZZA PRODUCTS	\$2,414,500	11/03/07 – 10/31/08
4. 075-DD08	ART SUPPLIES AND EQUIPMENT CATALOG DISCOUNT	\$253,430.16	11/17/07 – 11/16/08
5. 125-EE10	FENCE PARTS (SUPPLY ONLY)	\$101,942.48	11/17/07 – 11/16/08
6. 117-FF06	PEST-CONTROL SERVICES, FOOD SERVICE AND HOME-ECONOMIC LABORATORIES	\$19,820	12/13/07 – 03/12/08
7. 011-EE02	RENTAL OF PORTABLE SANITATION UNITS	\$33,596.64	01/19/08 – 07/17/09
8. 035-DD07	UNDERGROUND STORAGE TANK REMOVAL, CLEANUP AND REPORTING	\$65,805.19	02/01/08 – 04/30/08

2007 NOV -9 PM 4:00
SUPERINTENDENT'S OFFICE

REVISION OF SUPERINTENDENT'S EXTENSION OF CONTRACT

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION DATE</u>
9. 080-FF10	PSYCHIATRIC CONSULTATION SERVICE FOR UP TO 27 PROGRAMS WITH SELF-CONTAINED CLASSES FOR SEVERELY, EMOTIONALLY DISTURBED STUDENTS	\$98,000	07/01/07 – 06/30/08
10. 122-DD10	PHYSICAL EXAMINATIONS – BUS DRIVERS, SOUTH OF FLAGLER STREET	\$55,000	09/08/06 – 09/07/08
11. 188-CC07	ON-SITE REFUELING OF VEHICLES - NORTH OF FLAGLER STREET (TANK TRUCK DELIVERY)	\$1,000,000	10/01/07 – 09/30/08

REVIEWED: _____


School Board Attorney

APPROVED: _____


Rudolph F. Crew, Ed.D.
Superintendent of Schools

Carolyn Spaht
Chief of Staff
(Designee)

JAG/lja

cc: Ms. Joanne Koski

CONTRACT EXTENSION SUMMARY

Contract No.: 063-FF03

Contract Title: FROZEN PIZZA PRODUCTS

Extension Award Amount: \$2,414,500

Extension Date: November 3, 2007 – October 31, 2008

Purpose of Contract: The purpose of this contract is to purchase frozen pizza products for Miami-Dade County Public Schools, administered by the Department of Food and Nutrition.

Original Award Date: November 21, 2006 – November 2, 2007

Terms of Contract Award and Extension: Original award from November 21, 2006, through November 2, 2007, with an option to extend for three (3) additional one (1) year periods and, if needed, up to 180 days beyond the expiration date.

Previous Extension Date: N/A

Previous Extension Amount: N/A

Vendors Recommended for Contract Extension: Four (4)

Nardone Brothers Baking Company
Conagra Foods, Inc.
Giorgio's Foods, Inc.
Schwan's Food Service, Inc.

Justification: It is considered to be in the best interest of the District to extend this contract for an additional one (1) year period, to provide continuity of service. The terms and conditions of the bid provide for a price adjustment at the time of the extension with appropriate documentation. Three vendors have requested an increase of their prices due to rising wheat and energy costs. The requested increases are below the Producer Price Index. Attempts were made to benchmark against the School Boards of Broward and Palm Beach Counties, however, their items do not meet the changes in M-DCPS Wellness Policy, so benchmarking could not be performed. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.