

MEMORANDUM

June 22, 2009  
M0071-JAG  
JAG/995-2414

2009 JUN 23 PM 2:42

TO: Mr. Alberto M. Carvalho, Superintendent of Schools

THROUGH: Richard H. Hinds, Chief Financial Officer

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. 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:

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
1. 081-DD03	VENDING-MACHINE FEE PROGRAM FOR SENIOR HIGH SCHOOLS – STUDENT ACCESS	REVENUE GENERATING	07/01/09 – 09/30/09
2. 049-EE03	BAKERY ITEMS	\$4,097,314.25	07/05/09 – 07/04/10
3. 056-EE10	APPLICANT FOR THE ADMINISTRATION OF BLOOD-COLLECTION DRIVE PROGRAM	N/A	07/01/09 – 06/30/10
4. 092-EE02	SOLID-WASTE COLLECTION III	\$7,200,000	06/29/09 – 06/28/10
5. 067-FF03	SPECIALTY BAKERY PRODUCTS	\$1,440,000	06/28/09 – 06/27/10
6. 028-GG10	OUTSIDE AGENCIES QUALIFIED TO OPERATE ALTERNATIVE PROGRAM FOR M-DCPS AT-RISK STUDENTS	\$2,934,876.50	07/01/09 – 06/30/10
7. 038-GG03	HEALTHY-SNACK VENDING PROGRAM	REVENUE GENERATING	07/01/09 – 06/30/10
8. 039-GG03	PROCESSING OF USDA DONATED COMMODITIES	\$3,445,649.12	07/01/09 – 06/30/10

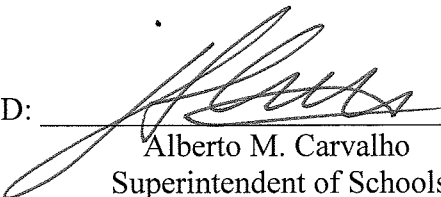
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<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
9. 056-GG10	SUPPORTED EMPLOYMENT SERVICES FOR THE EDUCATION OF STUDENTS WITH DISABILITIES	\$320,000	07/01/09 – 06/30/10
10. 057 -GG10	MANAGER TO SUPERVISE AND FACILITATE CHALLENGE ROPES COURSE AT RUTH OWENS KRUSE EDUCATIONAL CENTER	\$42,930	07/01/09 – 06/30/10
11. 051-HH10	INSPECTION/ADMINISTRATIVE SERVICES FOR ELEVATORS AND WHEELCHAIR LIFTS	\$116,595	07/01/09 – 06/30/10
12. 053-HH10	PROVIDE STATE-REQUIRED SCOLIOSIS SCREENING FOR SIXTH-GRADE STUDENTS	\$55,000	07/01/09 – 06/30/10
13. 070-HH10	SPEECH AND LANGUAGE PATHOLOGY SERVICES	\$1,200,000	07/01/09 – 06/30/10

REVIEWED:

  
\_\_\_\_\_  
School Board Attorney

APPROVED:

  
\_\_\_\_\_  
Alberto M. Carvalho  
Superintendent of Schools

JAG/ae

cc: Mr. Barry S. Meltz

## CONTRACT EXTENSION SUMMARY

Contract No.: 049-EE03

Contract Title: BAKERY ITEMS

Extension Award Amount: \$4,097,314.25

Extension Period: July 5, 2009 – July 4, 2010

Purpose of Contract: The purpose of this contract is to provide, at firm unit prices, quantities, as may be required, to purchase bakery items, for use in the Food Service Program of the Department of Food and Nutrition.

Original Award Period: June 15, 2005 – June 29, 2007

Terms of Contract Award and Extension: Two (2) years, with an option to extend for three (3) additional one (1) year periods and, if needed, an additional ninety (90) days beyond the expiration date.

Previous Extension Period: June 29, 2008 - July 4, 2009

Previous Extension Amount: \$3,470,400

Vendors Recommended for Contract Extension: One (1)

Flowers Baking Company of Miami, LLC

Justification: It is considered to be in the best interest of the Board to extend this contract for an additional one (1) year period, in order to benefit from the continuity of service. Staff has indicated satisfactory performance from the vendor and recommends extension. This is the third extension of the contract. The awardee has agreed to extend for an additional one (1) year period, by letter, on file.