

MEMORANDUM

August 26, 2011
M0029-BSM
BSM/995-1434

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

THROUGH: Richard H. Hinds, Chief Financial Officer

FROM: Barry S. Meltz, District Director
Procurement Management Services

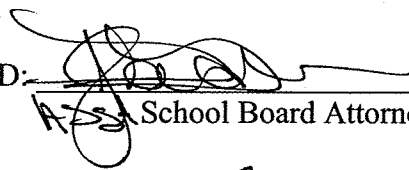
SUBJECT: SUPERINTENDENT'S EXTENSION OF CONTRACTS

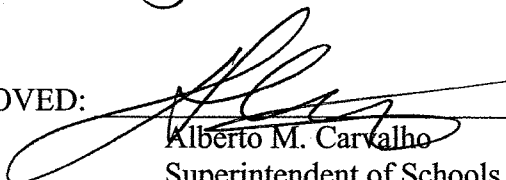
The following contracts are requested to be approved as Superintendent's Extension of Contracts as authorized by Board Policy 6320 – Purchasing. There is no obligation to purchase any amount within the contract period as set forth in the bid solicitation. It is requested that you review and approve the extensions listed below:

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION DATE</u>
1. 068-GG06	TREE, PALM AND SHRUB PRUNING/REMOVAL	\$24,000	09/05/11 – 12/04/11
2. 075-GG07	AUTOMOTIVE/INDUSTRIAL BATTERIES	\$115,000	09/05/11 – 09/04/12
3. 072-KK06	LAWN EQUIPMENT, POWER	\$55,000	10/13/11 – 10/12/12
4. 005-LL06	PAINT	\$60,000	09/07/11 – 09/06/12
5. 105-FF10	COLLECTION-AGENCY SERVICES	NA	08/25/11 – 08/24/12

REVISION OF SUPERINTENDENT'S EXTENSION OF CONTRACTS

6. 013-KK03	A-LA-CARTE PROGRAM SERVICES	\$2,153,712.38	08/17/11 – 12/31/11
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REVIEWED: 
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

BSM/mh

SUPERINTENDENT'S OFFICE
2011 AUG 30 AM 8:48

REVISION OF SUPERINTENDENT'S EXTENSION OF CONTRACTS
CONTRACT EXTENSION SUMMARY

Contract No.: 013-KK03

Contract Title: A-LA-CARTE PIZZA

Board Meeting Date: January 13, 2010 Agenda Item E-142

Recommended Extension Award Amount: \$2,153,712

Current Extension Amount: NA

Original Award Amount: \$3,995,640

Recommended Extension Period: January 1, 2011 – December 31, 2011

Current Extension Period: NA

Original Award Period: February 6, 2010 – December 31, 2010

Purpose of Contract: The purpose of this contract is to purchase and deliver, at a firm unit price, quantities, as may be required, of fresh food items, delivered for the a-la-carte program, for the Department of Food and Nutrition and other district departments.

Terms of Contract Award and Extension: Ten (10) months, with an option to extend for four (4) additional one (1) year periods and, if needed, ninety (90) days beyond the expiration date of the current contract period.

Vendors Recommended for Contract Extension: **Eight (8)**

Montoya Holdings, Inc.

Jerry & Joe's Pizza, Inc.

JHR Group Enterprises, Inc., d.b.a. Cici's Pizza

Koning Restaurants Int'l, LC, d.b.a. Pizza Hut

NSDI Management, Inc., d.b.a. Domino's Pizza

Ocean Island Pizza, Inc., d.b.a. Domino's Pizza

Pizzerias, LLC, d.b.a. Papa John's Pizza

Celean Enterprises, Inc., d.b.a. Domino's Pizza (August 17, 2011 – December 31, 2011)

Cost Savings: No ☒

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 benefit from continuity of service. Staff has indicated satisfactory performance from the vendor and recommends extension. This is the first extension of the contract. The awardee has agreed to extend for an additional one (1) year period, by letter, on file.



Miami-Dade County Public Schools

giving our students the world

Superintendent of Schools
Alberto M. Carvalho

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Raquel A. Regalado

September 2, 2011

Mr. Cesar Andrade
Celean Enterprises, Inc.
D.b.a. Domino's Pizza
180 Crandon Boulevard, Suite 110
Key Biscayne, FL 33149

SUBJECT: EXTENSION OF CONTRACT
CONTRACT NO: 013-KK03
TITLE: A-LA CARTE PIZZA
EXTENSION PERIOD: 08/17/2011 – 12/31/2011

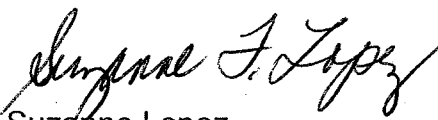
Dear Mr. Andrade:

The Superintendent of Schools approved extension of the above-mentioned contract. This is your official notice of contract extension.

THIS IS NOT AN AUTHORIZATION TO SHIP THE REFERENCED ITEMS

Purchase orders will be issued for these items, as needed, for the contract period indicated above. For further information, please contact me at (305) 995-2830.

Sincerely yours,


Suzanne Lopez
Manager

SL/mh

Procurement Management Services

• School Board Administration Building • 1450 N.E. 2nd Ave. • Suite 351 • Miami, FL 33132
305-995-2414 • 305-995-2445 (FAX) • <http://procurement.dadeschools.net>