

MEMORANDUM

October 4, 2011
M0038-BSM
BSM/995-1434

2011 NOV 14 PM 3:06

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

THROUGH: Richard H. Hinds, Chief Financial Officer

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



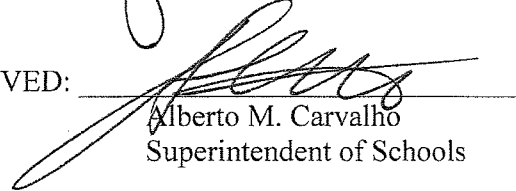
SUBJECT: SUPERINTENDENT'S EXTENSION OF CONTRACTS

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. 044-JJ02	EMERGENCY CLEANUP AND RESTORATION	\$300,000	10/14/11 – 10/13/13
2. 107-JJ03	HOSPITALITY AND FOOD-SERVICE SUPPLIES	\$143,528	10/1/11 – 9/30/12
3. 108-JJ07	ORIGINAL EQUIPMENT MANUFACTURER'S (OEM) REPLACEMENT PARTS AND SERVICE	\$400,000	10/1/11 – 9/30/12
4. 086-JJ01	CIRCULATION DESKS AND COMPONENTS	\$30,340	9/9/11 – 9/8/12

BSM:anh
SUPERINTENDENT'S OFFICE
2011 NOV 14 PM 3:50

REVIEWED: 
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

CONTRACT EXTENSION SUMMARY

Contract No.: 107-JJ03

Contract Title: HOSPITALITY AND FOOD-SERVICE SUPPLIES

Board Meeting Date: September 9, 2009 – Agenda Item E-143

Recommended Extension Award Amount: \$143,528

Current Extension Amount: \$653,042

Original Award Amount: \$1,379,181.54

Recommended Extension Period: October 1, 2011 – September 30, 2012

Current Extension Period: October 1, 2010 – September 30, 2011

Original Award Period: September 9, 2009 – September 30, 2010

Purpose of Contract: The purpose of this contract is to purchase and deliver, at firm unit prices, quantities, as may be required, of cafeteria supplies, for various District departments.

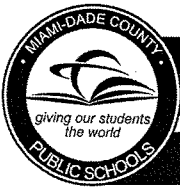
Terms of Contract Award and Extension: One (1) year, with an option to extend for four (4) additional one (1) year periods and, if needed, an additional ninety (90) days beyond the expiration date of the current contract period.

Vendors Recommended for Contract Extension: Four (4)

AGE Paper Corporation
All Florida Paper
Calico Industries, Inc.
Lace Foodservice

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 fixed prices and continuity of service. Staff has indicated satisfactory performance from the vendors and recommends extension. This is the third extension of the contract. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.



Miami-Dade County Public Schools

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Superintendent of Schools
Alberto M. Carvalho

Miami-Dade County School Board
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Dr. Lawrence S. Feldman, Vice Chair
Dr. Dorothy Bendross-Mindingall
Carlos L. Curbelo
Renier Diaz de la Portilla
Dr. Wilbert "Tee" Holloway
Dr. Martin Karp
Dr. Marta Pérez
Raquel A. Regalado

November 14, 2011

Ms. Grisell Mutter, President
AGE Paper Corporation
226 West 23 Street
Miami, FL 33010

SUBJECT: EXTENSION OF CONTRACT
CONTRACT NO: 107-JJ03
TITLE: HOSPITALITY AND FOOD-SERVICE SUPPLIES
EXTENSION PERIOD: 10/1/2011 – 9/30/2012

Dear Ms. Mutter:

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

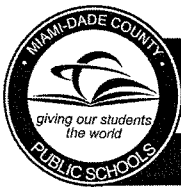
THIS IS NOT AN AUTHORIZATION TO SHIP THE REFERENCED ITEMS

Purchase orders will be issued for these items/services, as needed, for the contract period indicated above. For further information, please contact me at (305) 995-1379.

Sincerely yours,

Vanessa Flores
Buyer

VF/ae



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November 14, 2011

Mr. Armando Caceres, President
All Florida Paper
9150 N.W. 105 Way
Medley, FL 33178

SUBJECT: EXTENSION OF CONTRACT
CONTRACT NO: 107-JJ03
TITLE: HOSPITALITY AND FOOD-SERVICE SUPPLIES
EXTENSION PERIOD: 10/1/2011 – 9/30/2012

Dear Mr. Caceres:

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

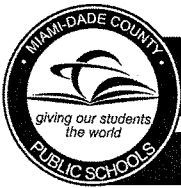
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Sincerely yours,

Vanessa Flores
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November 14, 2011

Mr. Frank Jaret, President
Calico Industries, Inc.
9045 Junction Drive
Annapolis Junction, MD 20701

SUBJECT: EXTENSION OF CONTRACT
CONTRACT NO: 107-JJ03
TITLE: HOSPITALITY AND FOOD-SERVICE SUPPLIES
EXTENSION PERIOD: 10/1/2011 – 9/30/2012

Dear Mr. Jaret:

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

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November 14, 2011

Mr. Luis H. Fernandez, President
Lace Foodservice Corporation
10490 N.W. 26 Street
Miami, FL 33172

SUBJECT: EXTENSION OF CONTRACT
CONTRACT NO: 107-JJ03
TITLE: HOSPITALITY AND FOOD-SERVICE SUPPLIES
EXTENSION PERIOD: 10/1/2011 – 9/30/2012

Dear Mr. Fernandez:

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/services, as needed, for the contract period indicated above. For further information, please contact me at (305) 995-1379.

Sincerely yours,

Vanessa Flores
Buyer

VF/ae