

MEMORANDUM

November 2, 2011  
M0041-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

FINANCIAL SERVICES

11/14/11

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. 103-HH12	GREASE TRAP, SEPTIC TANK AND STORM DRAIN PUMP-OUT AND REPAIR SERVICES	\$490,000	11/18/11 – 11/17/12
2. 011-JJ05	ART AND SPECIALTY PAPER	\$141,420	1/14/12 – 1/13/13
3. 042-JJ03	ICE AND WATER PRODUCTS, MACHINES AND PARTS	\$117,600	12/15/11 – 12/14/12
4. 065-HH03	CAFETERIA COMPARTMENT TRAYS	\$1,579,775	12/27/11 – 12/26/12
5. 043-JJ11	FIRE EXTINGUISHERS	\$24,198	2/11/12 – 2/10/13

SUPERINTENDENT'S OFFICE  
2011 NOV 14 PM 3:50

REVIEWED:   
School Board Attorney

APPROVED:   
Alberto M. Carvalho  
Superintendent of Schools

BSM/mh

## CONTRACT EXTENSION SUMMARY

Contract No.: 042-JJ03

Contract Title: ICE AND WATER PRODUCTS, MACHINES AND PARTS

Board Meeting Date: December 15, 2010 – Agenda Item E-141

Recommended Extension Award Amount: \$117,600

Current Extension Amount: NA

Original Award Amount: \$407,368

Recommended Extension Period: December 15, 2011 – December 14, 2012

Current Extension Period: NA

Original Award Period: December 15, 2010 – December 14, 2011

Purpose of Contract: The purpose of this contract is to purchase, at firm unit prices, quantities, as may be required, of ice and water products, machines and parts, 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: Two (2)

Heritage Food Service Equipment, Inc.  
Nestle Waters of North America, Inc.

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 first 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

*giving our students the world*

**Superintendent of Schools**

Alberto M. Carvalho

**Miami-Dade County School Board**

Perla Tabares Hantman, Chair  
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

Mr. R. Bruce Dye  
Heritage Food Service Equipment, Inc.  
5130 Executive Blvd.  
Fort Wayne, IN 46808-1149

SUBJECT: EXTENSION OF CONTRACT  
CONTRACT NO: 042-JJ03  
TITLE: ICE AND WATER PRODUCTS, MACHINES AND PARTS  
EXTENSION PERIOD: 12/15/2011 – 12/14/2012

Dear Mr. Dye:

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) 995-1379.

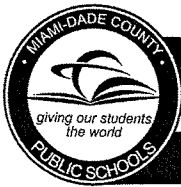
Sincerely yours,

Vanessa Flores  
Buyer

VF/ae

*Procurement Management Services*

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



# Miami-Dade County Public Schools

*giving our students the world*

**Superintendent of Schools**  
Alberto M. Carvalho

**Miami-Dade County School Board**  
Perla Tabares Hantman, Chair  
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

Mr. Kim E. Jeffery, President/C.E.O.  
Nestle Waters of North America, Inc.  
1600 N.W. 102 Avenue  
Miami, FL 33172

SUBJECT: EXTENSION OF CONTRACT  
CONTRACT NO: 042-JJ03  
TITLE: ICE AND WATER PRODUCTS, MACHINES AND PARTS  
EXTENSION PERIOD: 12/15/2011 – 12/14/2012

Dear Mr. Jeffery:

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) 995-1379.

Sincerely yours,

Vanessa Flores  
Buyer

VF/ae