

MEMORANDUM

December 15, 2011  
M0047-BSM  
BSM/995-1434

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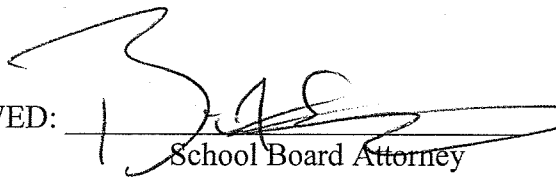
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SUPERINTENDENT'S OFFICE

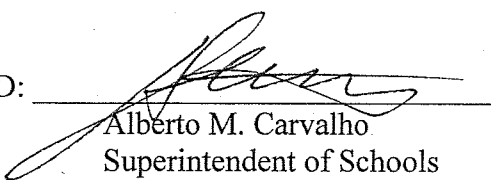
TO: Mr. Alberto M. Carvalho, Superintendent of Schools  
THROUGH: Richard H. Hinds, Chief Financial Officer  
FROM: Barry S. Meltz, District Director  
Procurement Management Services

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<br/>AMOUNT</u> | <u>EXTENSION<br/>DATE</u> |
|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------------|
| 1. 033-JJ12         | PRINTER CONSUMABLE: OEM<br>COMPATIBLE & REMANUFACTURED                                                                                     | \$432,661               | 01/01/12 – 12/31/12       |
| 2. 013-KK03         | A-LA CARTE PIZZA                                                                                                                           | \$2,583,474             | 01/01/12 – 12/31/12       |
| 3. 015-KK06         | CHILLER-SERVICE CONTRACTS                                                                                                                  | \$3,000,000             | 01/01/12 – 12/31/12       |
| 4. 037-JJ03         | FOOD-SERVICE SUPPLIES                                                                                                                      | \$145,815               | 01/02/12 – 01/02/13       |
| 5. 041-JJ10         | COMPREHENSIVE HEALTHCARE<br>SERVICES FOR STUDENTS<br>ATTENDING C.O.P.E. CENTER<br>NORTH AND DOROTHY M.<br>WALLACE C.O.P.E. CENTER<br>SOUTH | \$137,500.00            | 01/14/12 – 04/13/12       |

REVIEWED:   
School Board Attorney

APPROVED:   
Alberto M. Carvalho  
Superintendent of Schools

BSM/ae

## 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: \$2,583,474

Current Extension Amount: \$2,153,712.38

Original Award Amount: \$3,995,640

Recommended Extension Period: January 1, 2012 – December 31, 2012

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

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, an additional ninety (90) days beyond the expiration date of the current contract period.

Vendors Recommended for Contract Extension: Eight (8)

Baseball Café & Pizzeria

Celean Enterprises, Inc., d.b.a. Domino's Pizza

Jerry & Joe's Pizza, Inc.

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

Koning Restaurants International, LC, d.b.a. Pizza Hut

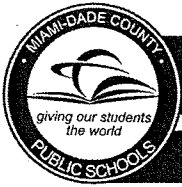
NSDI Management, Inc., d.b.a. Domino's Pizza

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

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

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



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*giving our students the world*

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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

January 10, 2012

Mr. Carlos Montoya, President  
Baseball Café & Pizzeria  
345 East 49 Street  
Hialeah, FL 33013

SUBJECT: EXTENSION OF CONTRACT  
CONTRACT NO: 013-KK03  
TITLE: A-LA-CARTE PIZZA  
EXTENSION PERIOD: 1/1/2012 – 12/31/2012

Dear Mr. Montoya:

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

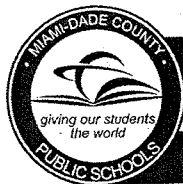
**THIS IS NOT AN AUTHORIZATION TO SHIP THE REFERENCED ITEMS**

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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Dr. Marta Pérez  
Raquel A. Regalado

January 10, 2012

Mr. Cesar Andrade, President  
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: 1/1/2012 – 12/31/2012

Dear Mr. Andrade:

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

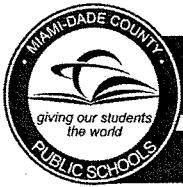
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Dr. Marta Pérez  
Raquel A. Regalado

January 10, 2012

Mr. Juan E. Cruz, President  
Jerry & Joe's Pizza, Inc.  
4799 Palm Avenue  
Hialeah, FL 33012

SUBJECT: EXTENSION OF CONTRACT  
CONTRACT NO: 013-KK03  
TITLE: A-LA CARTE PIZZA  
EXTENSION PERIOD: 1/1/2012 – 12/31/2012

Dear Mr. Cruz:

The Superintendent of Schools approved extension of the above-mentioned contract.  
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January 10, 2012

Mr. Andres Mendez, President  
JHR Group Enterprises, Inc.  
D.b.a. Cici's Pizza  
9611 West Flagler Street  
Miami, FL 33174

SUBJECT: EXTENSION OF CONTRACT  
CONTRACT NO: 013-KK03  
TITLE: A-LA CARTE PIZZA  
EXTENSION PERIOD: 1/1/2012 – 12/31/2012

Dear Mr. Mendez:

The Superintendent of Schools approved extension of the above-mentioned contract.  
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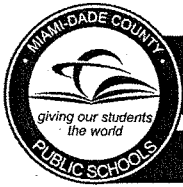
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Procurement Management Services

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)



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Raquel A. Regalado

January 10, 2012

Mr. Alfredo Salas, C.E.O.  
Koning Restaurants International, LC  
D.b.a. Pizza Hut  
1000 Park Centre Boulevard, Suite 134-136  
Miami, FL 33169

SUBJECT: EXTENSION OF CONTRACT  
CONTRACT NO: 013-KK03  
TITLE: A-LA CARTE PIZZA  
EXTENSION PERIOD: 1/1/2012 – 12/31/2012

Dear Mr. Salas:

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

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January 10, 2012

Ms. Issa A. Bader, President  
NSDI Management, Inc.  
D.b.a. Domino's Pizza  
8737 S.W. 24 Street  
Miami, FL 33165

SUBJECT: EXTENSION OF CONTRACT  
CONTRACT NO: 013-KK03  
TITLE: A-LA CARTE PIZZA  
EXTENSION PERIOD: 1/1/2012 – 12/31/2012

Dear Ms. Bader:

The Superintendent of Schools approved extension of the above-mentioned contract.  
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Dr. Wilbert "Tee" Holloway  
Dr. Martin Karp  
Dr. Marta Pérez  
Raquel A. Regalado

January 10, 2012

Mr. Sean Brinkley, President  
Ocean Island Pizza, Inc.  
D.b.a. Domino's Pizza  
1012 North Miami Beach Blvd.  
North Miami Beach, FL 33162

SUBJECT: EXTENSION OF CONTRACT  
CONTRACT NO: 013-KK03  
TITLE: A-LA CARTE PIZZA  
EXTENSION PERIOD: 1/1/2012 – 12/31/2012

Dear Mr. Brinkley:

The Superintendent of Schools approved extension of the above-mentioned contract.  
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Raquel A. Regalado

January 10, 2012

Mr. Ricardo Warman, C.E.O.  
Pizzerias, LLC  
D.b.a. Papa John's Pizza  
8619 South Dixie Highway  
Miami, FL 33143

SUBJECT: EXTENSION OF CONTRACT  
CONTRACT NO: 013-KK03  
TITLE: A-LA CARTE PIZZA  
EXTENSION PERIOD: 1/1/2012 – 12/31/2012

Dear Mr. Warman:

The Superintendent of Schools approved extension of the above-mentioned contract.  
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