

MEMORANDUM

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

2011 DEC 16 PM 3:58

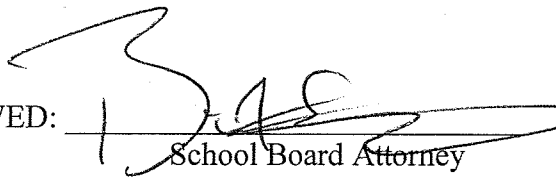
Superintendent's Office  
12-3 PM 3:42

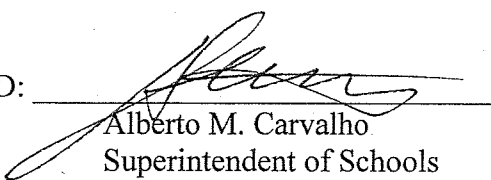
TO: Mr. Alberto M. Carvalho, Superintendent of Schools  
THROUGH: Richard H. Hinds, Chief Financial Officer  
FROM: Barry S. Meltz, District Director  
Procurement Management Services

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. 033-JJ12	PRINTER CONSUMABLE: OEM 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 SERVICES FOR STUDENTS ATTENDING C.O.P.E. CENTER NORTH AND DOROTHY M. WALLACE C.O.P.E. CENTER 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.: 037-JJ03

Contract Title: FOOD-SERVICE SUPPLIES

Board Meeting Date: May 20, 2009 – Agenda Item E-142

Recommended Extension Award Amount: \$145,815

Current Extension Amount: \$337,684

Original Award Amount: \$963,866.42

Recommended Extension Period: January 2, 2012 – January 2, 2013

Current Extension Period: January 2, 2011 – January 2, 2012

Original Award Period: May 20, 2009 – January 1, 2010

Purpose of Contract: The purpose of this contract is to purchase and deliver, at a firm unit prices, quantities, as may be required, of food-service supplies, for Stores and Mail Distribution stock.

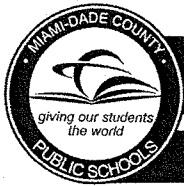
Terms of Contract Award and Extension: Seven (7) months, with an option to extend for four (4) additional one (1) year periods and, if needed, an additional ninety (90) days beyond the expiration date of the current contract period.

Vendors Recommended for Contract Extension: Three (3)

All Florida Paper, Inc.  
Serv-Pak Corporation  
Calico Industries, 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 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

*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

January 10, 2012

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

SUBJECT: EXTENSION OF CONTRACT  
CONTRACT NO: 037-JJ03  
TITLE: FOOD-SERVICE SUPPLIES  
EXTENSION PERIOD: 1/2/2012 – 1/2/2013

Dear Mr. Caceres:

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



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Dr. Martin Karp  
Dr. Marta Pérez  
Raquel A. Regalado

January 10, 2012

Mr. Joel Mahler, President  
Serv-Pak Corporation  
5844 Dawson Street  
Hollywood, FL 33023-1916

SUBJECT: EXTENSION OF CONTRACT  
CONTRACT NO: 037-JJ03  
TITLE: FOOD-SERVICE SUPPLIES  
EXTENSION PERIOD: 1/2/2012 – 1/2/2013

Dear Mr. Mahler:

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

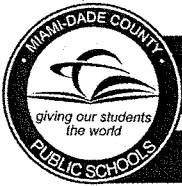
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Dr. Martin Karp  
Dr. Marta Pérez  
Raquel A. Regalado

January 10, 2012

Mr. Frank Jaret, C.E.O.  
Calico Industries, Inc.  
9045 Junction Drive  
Annapolis Junction, MD 20701

SUBJECT: EXTENSION OF CONTRACT  
CONTRACT NO: 037-JJ03  
TITLE: FOOD-SERVICE SUPPLIES  
EXTENSION PERIOD: 1/2/2012 – 1/2/2013

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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