

MEMORANDUM

March 20, 2014
M0177-BSM
BSM/995-2414

SUPERINTENDENT'S OFFICE
APR - 4 11:53

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 contract is requested to be approved as Superintendent's Extension of Contracts, as authorized by Board Policy 6320, Purchasing. It is the District's established practice, for Procurement Management Services to apply the contract amount for each approved extension, during the term of the contract. 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 extension listed below:

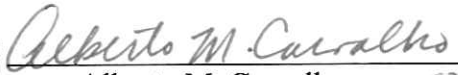

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
1. 037-LL01	WASTEWATER-TREATMENT FACILITIES/OPERATE AND MAINTAIN	\$19,866	05/12/14 – 08/11/14
2. 083-JJ03	PAPER AND PACKAGING FOR SUMMER LUNCH PROGRAM	\$40,000	05/13/14 – 08/12/14
3. 021-MM03	SANITATION AND CLEANING-SUPPLY PROGRAM	\$555,789	05/14/14 – 05/13/15
4. 032-KK01	CABINETS AND INCIDENTAL MILLWORK	\$140,000	05/15/14 – 05/14/15
5. 042-MM03	HEALTHY VENDING PROGRAM	N/A	07/01/14 – 06/30/15
6. 045-LL10	EXTERNAL INDEPENDENT AUDITING SERVICES OF THE EDUCATIONAL FACILITIES IMPACT FEES	\$20,000	07/01/14 – 06/30/16

909.21 14-444

7. 013-NN06

PAINT: FLORIDA SCHOOL PLANT \$112,135 04/17/14 – 04/16/15
MANAGEMENT ASSOCIATION
(FSPMA) APPROVED

REVIEWED: 
School Board Attorney

APPROVED: 
 Alberto M. Carvalho (M7)
Superintendent of Schools

BSM/aay

CONTRACT EXTENSION SUMMARY

Contract No.: 083-JJ03

Contract Title: PAPER AND PACKAGING FOR SUMMER LUNCH PROGRAM

Board Meeting Date: April 22, 2009 – Agenda Item E-144

Purpose of Contract: The purpose of this contract is to purchase and deliver, at a firm unit price, quantities, as may be required, of cafeteria paper and packaging supplies for special lunch programs, for the Department of Food and Nutrition.

Initial Award Amount: \$168,614.50

Initial Contract Award Period and Extension: May 13, 2009 – May 12, 2010
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.

Current Extension Amount: \$40,007

Current Extension Period: May 13, 2013 – May 12, 2014

Recommended Extension Award Amount: \$40,000

Recommended Extension Period: May 13, 2014 – August 12, 2014
This is the final extension of the contract. The awardee has agreed to extend for an additional ninety (90) day period, by letter, on file.

Vendors Recommended for Contract Extension: One (1)

H.M.A. of Miami, Inc.

Cost Savings: No

Justification: It is considered to be in the best interest of the District to extend this contract for an additional ninety (90) day period, to benefit from fixed prices and continuity of service. Staff has indicated satisfactory performance from the vendor and recommends extension. This extension is based on the terms, conditions and pricing contained in the original contract approved by the School Board.