

MEMORANDUM

SUPERINTENDENT'S OFFICE  
2016 JUL 13 AM 11:59

July 11, 2016  
M0357-MYT  
MYT/995-1434

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

THROUGH: Judith M. Marte, Chief Financial Officer

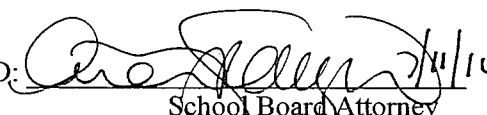
FROM: Melody Y. Thelwell, Chief Procurement Officer  
Procurement Management Services

SUBJECT: SUPERINTENDENT'S EXTENSION OF CONTRACTS

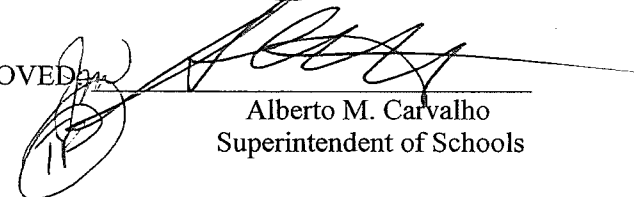
The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by School Board Policy 6320, Purchasing. It is the District's established practice, for Procurement Management Services to apply the contract amount for each approved extension, during the term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

Contract Number	Contract Title	Board Approval Date	# of Extensions Granted	Board Approved Amount	Board Approved Term	# of Extensions Used	Current Contract Expenditures	New Contract Amount	New Contract Term	Reason For Contract Extension vs. Re-Bid
042-MM03	Healthy Vending	June 12, 2012	3 - 1 year terms	Revenue Generating	2 year	2	\$0	Revenue Generating	8/1/16 through 2/28/17	Revenue Generating for Food and Nutrition and various schools, approximately \$783,038 per school year. New Bid will be released before expiration date.

REVIEWED:

  
School Board Attorney

APPROVED:

  
Alberto M. Carvalho  
Superintendent of Schools

MYT:cw

FINANCIAL SERVICES  
WM # 0120

2016 JUL 12 AM 10:42

1067-16-M-1864-ALA

## **CONTRACT EXTENSION SUMMARY**

Contract No.: 042-MM03

Contract Title: Healthy Vending Program

Board Meeting Date: June 13, 2012

Agenda Item: E-143

Purpose of Contract: The purpose of this contract is to establish a revenue-generating contract, to provide healthy snack and beverage vending machines, for Miami-Dade County Schools, at school sites and designated non-school site locations, for the Department of Food and Nutrition, Department of Hospitality Services and Greater Miami Athletic Conference (GMMAC).

Initial Award Amount: Revenue Generating

Initial Contract Award Period and Extension: July 1, 2012 – June 30, 2014  
Two (2) years, with an option to extend for three (3) 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: Revenue Generating

Current Extension Period: July 1, 2015 – June 30, 2016

Recommended Extension Award Amount: Revenue Generating

Recommended Extension Period: August 1, 2016 – February 28, 2017  
This is the third extension of the contract. The awardees have agreed to extend for an additional six (6) month period, by letter, on file.

Vendors Recommended for Contract Extension: One (1)

Bettoli Trading Corporation, d.b.a. Bettoli Vending

Justification: It is considered to be in the best interest of the District to extend this contract for an additional six (6) month period, to benefit from the revenues generated 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.

Benchmark: Attempts were made to benchmark against the School boards of Broward and Palm Beach Counties, however, the terms and conditions are not similar, so benchmarking should not be performed.

Authorization to proceed with extension: ☒ Approved  
☐ Denied

Adenia Clark

Adenia Clark, Staff Specialist, Procurement

Date: 5/22/16

Melody Y. Thelwell

Melody Y. Thelwell, Chief Procurement Officer

Date: 7/11/16