

MEMORANDUM

May 4, 2017  
M0446-MYT  
MYT/995-1434

2017 MAY 10 AM 8:05

**RUSH**

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

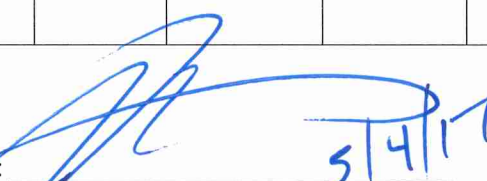
The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by School Board Policy 6320, Purchasing. It is the District's established practice, for Procurement Management Services to apply the contract amount for each approved extension, during the term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


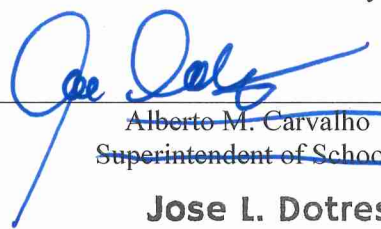
Contract Number	Contract Title	Board Approval Date	#of Extensions Granted	Board Approved Amount	Board Approved Term	#of Extensions Used	Current Contract Expenditures	New Contract Amount	New Contract Term	Reason For Contract extension vs. re-Bid
033-NN03	Mainline Food and Distribution Services	May 8, 2013	3- 1 year terms	\$135,000,000	3 year	2	\$38,704,778 (as of 5/8/16 to 4/26/17)	\$8,107,677	5/8/17 through 6/30/17	This is a partial extension to assure the continuation of mainline food and distribution services required for the national food program facilitated by the Department of Food and Nutrition. Services under the newly awarded RFP will begin on July 1, 2017.

2017 MAY -5 AM 9:33

FINANCIAL SERVICES  
MAY # 0190

2017 MAY -5 PM 2:33  
SUPERINTENDENT'S OFFICE

REVIEWED:  5/4/17  
School Board Attorney

APPROVED:    
Alberto M. Carvalho  
Superintendent of Schools

**Jose L. Dotres**  
Designee

MYT:ac

1110.04 17-00-352-JPI

**CONTRACT EXTENSION SUMMARY**

Contract No.: 003-NN03

Contract Title: MAINLINE FOOD AND DISTRIBUTION SERVICES

Board Meeting Date: May 8, 2013 – Agenda Item E-145

Purpose of Contract: The purpose of this contract is to seek qualified distributors, to purchase and deliver food and food-supply products, including, but not limited to, main entrée, beverages, grocery/staple items, produce and paper products, for use in the National School Lunch and School Breakfast programs, in Miami-Dade County Public Schools.

Initial Award Amount: \$135,000,000

Initial Contract Award Period and Extension: May 8, 2013 – May 7, 2016

Three (3) years with an option to extend for two (2) 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: \$51,500,000

Current Extension Period: May 8, 2016 – May 7, 2017

Recommended Extension Award Amount: \$8,107,677

Recommended Extension Period: May 8, 2017 – June 30, 2017

This is the third extension of the contract. The awardee has agreed to extend for an additional seven (7) week period, by letter, on file.

Vendor(s) Recommended for Contract Extension: One (1)

US Foods, Inc.

Cost Savings:           Yes: N/A  
                                  No: X

Justification: It is considered to be in the best interest of the District to extend this contract for an additional seven (7) week period, to benefit from fixed prices and continuity of service, inasmuch as the Consumer Price Index (CPI), as of April 2017, indicated an annual index decrease .1%. Staff has indicated satisfactory performance from the vendor and recommends extension. This extension is based on the price, terms, and conditions 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; therefore, benchmarking could not be performed.

Authorization to proceed with extension:  Approved

Denied

  
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Adenia Clark, Director, Procurement Management Services

Date: 5/9/17

  
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Melody Y. Thelwell, Chief Procurement Officer

Date: 5/4/17.