

MEMORANDUM

March 7, 2018
M0532-MYT
MYT/995-1434

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

THROUGH: Ron Y. Steiger, Chief Financial Officer 

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

SUBJECT: SUPERINTENDENT'S EXTENSION OF CONTRACTS

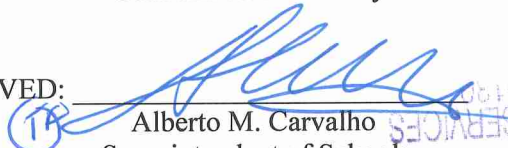
The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by School Board Policy 6320, Purchasing. It is the District's established practice, for Procurement Management Services to apply the contract amount for each approved extension, during the term 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
15-061-AC	Pouch Beverages	June 22, 2016	3	\$6,000,000	2 years	0	\$1,041,490.75 (as of 2/7/18)	\$3,000,000	7/1/18 through 6/30/19	Originating department requested to utilize the first contract extension.

RECOMMENDED:


Ron Y. Steiger, Chief Financial Officer

REVIEWED:  3/8/18
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

SUPERINTENDENT'S OFFICE
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CONTRACT EXTENSION SUMMARY

Contract No.: 15-061-AC

Contract Title: POUCH BEVERAGES

Board Meeting Date: June 22, 2016 – Agenda Item E-143

Purpose of Contract: The purpose of this ITB is to purchase and deliver, at a firm unit price, pouch beverages for Miami-Dade County Public Schools

Initial Award Amount: \$6,000,000

Initial Contract Award Period and Extension: July 1, 2016 – June 30, 2018
Two (2) years, with an option to extend for three (3) additional one (1) year periods.

Current Extension Amount: N/A

Current Extension Period: N/A

Recommended Extension Award Amount: \$3,000,000

Recommended Extension Period: July 1, 2018 – June 30, 2019
This is the first extension of the contract. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.

Vendors Recommended for Contract Extension: Two (2)

M&B Products, Inc.
Food Fantasies Inc., DBA Frozen Treats

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 continuity of service, inasmuch as the Consumer Price Index (CPI), as of December 2017, indicated an annual index increase of 0.1%. Staff has indicated satisfactory performance from the vendors and recommends extension. This extension is based on the terms and conditions contained in the original contract approved by the School Board.

Benchmark: Inasmuch as the contract awarded by The School Board of Broward County, Florida, is structured differently than M-DCPS, benchmarking cannot be conducted.

Authorization to proceed with extension: Approved
 Denied

H. Rose

Heather Rose, Procurement Analyst

Date: 2/9/18

M. Y. Thelwell

Melody Y. Thelwell, Chief Procurement Officer

Date: 3/5/18