

MEMORANDUM

August 30, 2019
M0909-MYT
 MYT/995-1434

SUPERINTENDENT'S OFFICE

2019 SEP -6 AM 9:41

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

THROUGH: Ron Y. Steiger, Chief Financial Officer

FROM: Melody Y. Thelwell, Chief Procurement Officer
 Procurement Management ServicesSUBJECT: **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
RFP-16-036-AC	Mainline Food And Distribution Service	April 5, 2017	2- 1 year terms	\$165,000,000	3 years	0	\$150,000,000	\$55,000,000	7/1/20 through 6/30/21	Originating department has requested to utilize the first extension of this contract. Will work with the originating department to release and award a new solicitation, prior to June 2021.

REVIEWED: _____

School Board Attorney

RECOMMENDED: _____

Ron Y. Steiger, Chief Financial Officer

APPROVED: _____

Alberto M. Carvalho
 Superintendent of Schools

MYT:hr

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PROCUREMENT SERVICES

2019 SEP -5 PM 2:49

CONTRACT EXTENSION SUMMARY

Contract No.: 16-036-AC

Contract Title: MAINLINE FOOD AND DISTRIBUTION SERVICE

Board Meeting Date: April 5, 2017 – Agenda Item E-147

Purpose of Contract: The purpose of this RFP 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, commodity processed items, and paper products for Miami-Dade County Public Schools.

Initial Award Amount: \$165,000,000

Initial Contract Award Period and Extension: July 1, 2017 – June 30, 2020
Three (3) years, with an option to extend for two (2) additional one (1) year periods.

Current Extension Amount: N/A

Current Extension Period: N/A

Recommended Extension Award Amount: \$55,000,000

Recommended Extension Period: July 1, 2020 - June 30, 2021
This is the first extension of the contract. The awardee has agreed to extend for an additional one (1) year period, by letter, on file.

Vendor Recommended for Contract Extension: One (1)

US Foods, Inc.

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 July 2019, indicated an annual index increase of 0.3%. Staff has indicated satisfactory performance from the vendor(s) 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:

8/30/19

M. Thelwell

Melody Y. Thelwell, Chief Procurement Officer

Date:

8/30/19