

MEMORANDUM

May 1, 2020
M0980-MD
 MD/995-1434

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

THROUGH: Ron Y. Steiger, Chief Financial Officer

FROM: Mario De Barros, Chief Procurement Officer
 Procurement Management Services

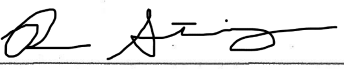



SUBJECT: **SUPERINTENDENT'S EXTENSION OF CONTRACTS**

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
ITB-15-061-AC	Pouch Beverages	June 22, 2016	3- 1 year terms	\$6,000,000	2 years	2	\$1,891,741	\$3,000,000	7/1/20 through 6/30/21	Originating department has requested to utilize the final extension.

REVIEWED:  5/14/2020
 School Board Attorney

RECOMMENDED: 
 Ron Y. Steiger, Chief Financial Officer

APPROVED:  for Alberto Carvalho 5/19/2020
 Alberto M. Carvalho
 Superintendent of Schools

MD:hr

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-15-061-AC

Contract Title: POUCH BEVERAGES

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

Purpose of Contract: The purpose of this Invitation to (ITB) is to establish a contract at firm unit prices and preapprove a list of eligible vendors for the purchase and delivery of 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: \$3,000,000

Current Extension Period: July 1, 2019 – June 30, 2020

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

Recommended Extension Period: July 1, 2020 - June 30, 2021
This is the third and final extension of the contract. The awardees have agreed to extend by letter on file.

Vendor 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 1 year period, to benefit from continuity of service, inasmuch as the Consumer Price Index (CPI), as of March 2020, indicated an annual index decrease of 0.4%. 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: 4-30-2020



Mario De Barros, Chief Procurement Officer

Date: 5/12/2020