MEMORANDUM

May 10, 2021 M1140-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-18- 042-HR	FOOD SERVICE PAPER PRODUCTS AND CONTAINERS	September 4, 2019	3- 1 year terms	\$12,000,000	2 years	0	\$3,514,208.48	\$3,500,000	9/4/21 through 9/3/22	The originating departmen has requested to utilize the first extension of this contract.
			RECOM	MENDED:	School Boar	rd Attorney	in Coupers and Coupers workshop workshop derivation at cours sea doror			

APPROVED: alberte M. Canal Alberto M. Carvalho Superintendent of Schools

MD:vf

CONTRACT EXTENSION SUMMARY

Contract No.:	ITB-18-042-HR										
Contract Title:	FOOD SERVICE	E PAPER PRODUCTS AND CONTAINERS									
Board Meeting Date:	September 4, 201	Agenda Item: E-143									
Purpose of Contract: The purpose of this ITB is to establish a pre-approved vendor list for the purchase and delivery of food service products and containers, for Miami-Dade County Public Schools.											
Initial Award Amount	: \$12,000,000										
Initial Contract Award	Period and Extension:	September 4, 2019 – September 3, 2021 Two (2) years, with an option to extend for three (3) additional one (1) year periods.									
Required Licenses and	l/or Certifications:	Yes, see attached.		No	\mathbf{X}						
Recommended Extens	sion Award Amount: \$3	5,500,000									
Recommended Extens	This is the	4, 2021 – September 3, 20 a first extension of the stend for an additional on	contrac			ave					
Vendors Recommende	ed for Contract Extension	: Nine (9)									
All Florida Paper, LLO Bioplanet Corp. Dade Paper & Bag, Ll Lace Foodservice Cor Minmor Industries, Ll	LC poration	MWBE									
My Goodies Store, LI Serv-Pak Products, In	.C c.	MBE/MWB	SE								
Southeastern Paper Gr Y-Not Design & Mfg.		MWBE									
Additional certified fin	rms available:	Yes, see attached.		No	\mathbf{X}						
OEO Verified		Yes, see attached.	X	No							

Justification: It is considered to be in the best interest of the District to extend this contract for an additional one-year period, to benefit from continuity of service, inasmuch as the Consumer Price Index (CPI), as of March 2021, indicated an annual index increase of 0.6%. 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.

X Approved

□ Denied

Date: ____5/10/2021_____

Vanessa Flores, Procurement Director

Mario De Maros, Chief Procurement Officer

Date: _____6/7/2021_____