

MEMORANDUM

July 12, 2022
M1236-CM
MD/995-1434

TO: Dr. Jose L. Dotres, Superintendent of Schools

THROUGH: Ron Y. Steiger, Chief Financial Officer

FROM: Charisma Montfort, Chief Procurement Officer *CM*
Procurement Management Services


SUBJECT: SUPERINTENDENT'S EXTENSION OF CONTRACTS



RUSH

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 Contract Amount	Board Approved Term	# of Extensions Used	Total Contract Expenditures	New Total Contract Amount	New Contract Term	Reason For Contract Extension vs. Re-Bid
ITB-18-021-HR	Food Service Large, Small Equipment and Kitchenware Supplies	September 4, 2019	2 1-year	\$14,000,000	3 years	0	\$1,532,274.87	\$4,666,666	September 4, 2022 through September 3, 2023	Originating department has requested to utilize the first contract extension

REVIEWED:  Digitally signed by Allie Graupera
Date: 2022.08.26 16:09:01 -04'00'
School Board Attorney

RECOMMENDED: 
Ron Y. Steiger, Chief Financial Officer

APPROVED: 
 Dr. Jose L. Dotres
Superintendent of Schools

CM:vf

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-18-021-HR

Contract Title: FOOD SERVICE LARGE, SMALL EQUIPMENT AND KITCHENWARE SUPPLIES

Board Meeting Date: September 4, 2019

Agenda Item: E-141

Purpose of Contract: The purpose of this Invitation to Bid (ITB) is to establish a pre-approved vendor list for large and small food service equipment and kitchenware supplies, for Miami-Dade County Public Schools.

Initial Award Amount: \$14,000,000

Initial Contract Award Period and Extension: September 4, 2019 through September 3, 2022
Three (3) years, with an option to extend for two (2) additional one (1) year periods.

Required Licenses and/or Certifications: Yes, see attached. No

Current Extension Amount: N/A

Current Extension Period: N/A

Recommended Extension Award Amount: \$4,666,666

Recommended Extension Period: September 4, 2022 – September 3, 2023
This is the first extension of the contract. The awardees have agreed to extend for an additional one-year period, by letter on file.

Vendors Recommended for Contract Extension: Five (5)

1. General Hotel & Restaurant Supply Corp.
2. Gulf Ice Systems, Inc.
3. Lace FoodService Corporation
4. Sam Tell and Son, Inc.
5. Strategic Equipment, LLC dba Trimark Strategic

Additional certified firms available: Yes, see attached. No

OEO Verified Yes, see attached. No

Cost Savings: 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 fixed prices and continuity of service,

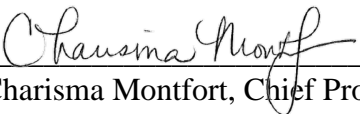
inasmuch as the Consumer Price Index for All Urban Consumers (CPI-U), as of May 2022, indicated an increase of 1.0%. Staff has indicated satisfactory performance from the vendor(s) and recommends extension. This extension is based on the terms and conditions contained in the original contract approved by the School Board.

Benchmark: N/A

Authorization to proceed with extension: Approved
 Denied

Buyer: 
Vanessa Flores, Procurement Director

Date: 07/06/2022

By: 
Charisma Montfort, Chief Procurement Officer

Date: 8/26/2022