

MEMORANDUM

August 11, 2022
M1242-CM
 CM/995-2364

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

RUSH

THROUGH: Ron Y. Steiger, Chief Financial Officer

FROM: Charisma Montfort, Interim Chief Procurement Officer *CM*
 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	Total Contract Expenditures	New Total 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	\$12,000,000	2 years	1	\$3,618,665.57	\$3,000,000	September 4, 2022 through March 3, 2023 (6 months)	Originating department has requested to utilize the first 6 months of the second contract extension.

REVIEWED: *John Philip Safelice* 8/30/22
 School Board Attorney

RECOMMENDED: *[Signature]*
 Ron Y. Steiger, Chief Financial Officer

APPROVED: *[Signature]*
 Dr. Jose L. Dotres
 Superintendent of Schools

(TD)

CM:vf

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-18-042-HR

Contract Title: Food Service Paper Products and Containers

Board Meeting Date: September 4, 2019 Agenda Item: E-143

Purpose of Contract: The purpose of this Invitation to Bid (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/or Certifications: Yes, see attached. No

Current Extension Amount: \$6,000,000

Current Extension Period: September 4, 2021 – September 3, 2022

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

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

Vendors Recommended for Contract Extension: Seven (7)

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|--|-------------------------|
| 1. All Florida Paper, LLC | MWBE, HISPANIC AMERICAN |
| 2. Bioplanet Corp | |
| 3. Dade Paper & Bag, LLC dba Imperial Dade | |
| 4. Lace Foodservice Corporation | |
| 5. Minmor Industries LLC | |
| 6. Southeastern Paper Group of Florida, Inc. | |
| 7. Y-Not Design & Mfg. Inc. | MWBE, HISPANIC AMERICAN |

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 six month period, to benefit from fixed prices and continuity of service,

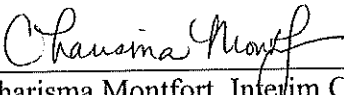
inasmuch as the Consumer Price Index for All Urban Consumers (CPI-U), as of July 2022, indicated no increase. Staff has indicated satisfactory performance from the vendor(s) and recommends extension. This extension is based on the terms and conditions contained in the original contract approved by the School Board.

Benchmark: N/A

Authorization to proceed with extension: Approved
 Denied

Buyer: 
Vanessa Flores, Procurement Director

Date: 07/12/2022

By: 
Charisma Montfort, Interim Chief Procurement Officer

Date: 8/30/2022