TO:

Dr. Jose L. Dotres, Superintendent of Schools

THROUGH:

Ron Y. Steiger, Chief Financial Officer

FROM:

Charisma Montfort, 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 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-19-022- HR	Fresh Delivered Bagels for Student Fundraising	August 12, 2020	2 1-year	\$1,000,000	3 years	0	\$93,538	\$300,000	August 12, 2023 – August 11, 2024 (One Year)	Originating department has requested to utilize the first contract extension.

REVIEWED:

Digitally signed by Ailil Graupera Date: 2023.04.06 10:11:59 -04'00'

School Board Attorney

RECOMMENDED:

Ron Y. Steiger, Chief Financial Officer

APPROVED:

Dr. Jose L. Dotres

Superintendent of Schools

CM:mc

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-19	0-022-HR							
Contract Title: Fresh I	Delivered Bagels for St	tudent I	Fundraising					
Board Meeting Date:	Agenda Item: E-145							
urpose of Contract: The purpose of this Invitation to Bid (ITB) is to establish a contract for the purchase and delivery of fresh delivered bagels and cream cheese, which we provide athletic and activity departments of senior high schools with addition resources for student fundraising purposes, for Miami-Dade County Publi Schools.								
Initial Award Amount	t: \$1,000,000							
Initial Contract Award Period and Extension: August 12, 2020 through August 11, 2023 Three (3) years, with an option to extend for additional one (1) year periods.								
Required Licenses and	d/or Certifications:	Y	es, see attached.		No			
Current Extension An	nount: N/A							
Current Extension Per	riod: N/A							
Recommended Extens	sion Award Amount:	\$300,0	00					
Recommended Extens		This is have a	August 12, 2023 through August 11, 2024 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 Recommend	ed for Contract Extensi	ion: Tv	wo (2)					
	/entures, Inc. dba Outra Express International,		Bagel Company		MBE	MBE		
Additional certified fi	rms available:		Yes, see attached.		No	\square		
OEO Verified			Yes, see attached.	\square	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								

February 2023, indicated an increase 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: N/A					
Authorization to proceed with extension:		Approved			
		Denied	*		
Marity Cogart Buyer:			Date:	03/13/2023	
Maritza Cozart, Procurement Agent	*)				
By: Chariama Mantfort Chief Progurament	Off		Date:	3/31/2023	200 To 100 To