MEMORANDUM

August 4, 2023 M1368-CM CM/995-2364

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

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
1TB-19-014-HR	Bread and Bread Products	October 21, 2029	2 I-year	\$3,000,000	З усага	0	\$1,868,580,33	\$1,000,000	October 21,2023 – October 20, 2024 (One Year)	Originating department has requested to utilize the first contract extension.

igitally signed by Alli Graupen Date: 2023.08.09 15:41:00 **REVIEWED:** School Board Attorney **RECOMMENDED:** Ron Ste nef Financial Officer APPROVED. Dr. Jose L. Dotres Superintendent of Schools

CM:mc

CONTRACT EXTENSION SUMMARY

Contract No.: ITI	3-19-014-HR								
Contract Title: Br	ead and Bread Products								
Board Meeting Da	ate: October 21, 2020	Agenda Item: E-145							
Purpose of Contra	Contract: The purpose of this Invitation to Bid (ITB) is to establish a contract fixed prices, with qualified firms, for the purchase of fresh delivere bread products for use in the National School Lunch and School Programs.								
Initial Award Am	ount: \$3,000,000								
Initial Contract A	ward Period and Extension	 October 21, 2020 through October 20, 2023 Three (3) years, with an option to extend for two (2) additional one (1) year periods. 							
Required Licenses	s and/or Certifications:	Yes, see attached.		No	\checkmark				
Current Extension	Amount: N/A								
Current Extension	Period: N/A								
Recommended Ex	tension Award Amount:	\$1,000,000							
Recommended Ex	atension Period:	October 21, 2023 through October 20, 2024 This is the first extension of the contract. The awardee has agreed to extend for an additional one-year period, by letter on file.							
Vendors Recomm	ended for Contract Extens	sion: One (1)							
1. Flower	rs Baking Co. of Miami, L	LC							
Additional certifie	ed firms available:	Yes, see attached.		No	$\overline{\checkmark}$				
OEO Verified		Yes, see attached.	V	No					
Cost Savings: N	vo 🛛								
Justification:	additional one year periodinasmuch as the Consur May 2023, indicated	the best interest of the Distri- od, to benefit from fixed pr ner Price Index for All Urb an increase of 0.1%. Sta ndor(s) and recommends ext	ices and oan Con iff has	d contin sumers indicat	uity of serv (CPI-U), a ed satisfac	vice, is of ctory			

on the terms and conditions contained in the original contract approved by the School Board.

Benchmark: N/A

Authorization to proceed with extension:

 \checkmark

Approved

Denied

Buyer: Maritza Cozart Maritza Cozart, Procurement Analyst

Date: ____August 4, 2023

Chausing Montf By:_

Date: <u>8/4</u>/2023

Charisma Montfort, Chief Procurement Officer