Dr. Jose L. Dotres, Superintendent of Schools

Ö

Ron Y. Steiger, Chief Financial Officer THROUGH:

Mario De Barros, Chief Procurement Officer Procurement Management Services

FROM:

SUPERINTENDENT'S EXTENSION OF CONTRACTS SUBJECT:

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:

New Contract Reason For Contract Term Extension vs. Re-Bid	Originating department has requested to utilize the first contract extension	The state of the s
New Contract Term	May 8, 2022- May 7, 2023	
New Total Contract Amount	000'000'53	
Total Contract Expenditures	8710,701.19	
# of Extensions Used		1
Board Approved Term	3 years	
Board Approved Contract Amount	36,000,000	
# of Extensions Granted	2 I-year	
Board Approval Date	May 8, 2019	
Contract Contract Title Board Number Appro	Printer Consumables	
Contract	ITB-18- 063-DP	

chool Board Attorney

REVIEWED:

RECOMMENDED:

ancial Officer Ron Y. Steiger, Chief Fi

APPROVED:

5/6/22

Superintendent of Schools Dr. Iose I. Dotres

Jose Bueno Designee

SUPERINTENDENT'S OFFICE

2022 MAY -6 PM 3: 36

MD:cm

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-18-063-DP

Contract Title: Printer Consumables

Board Meeting Date: May 8, 2019 Agenda Item: E-148

Purpose of Contract: The purpose of this Invitation to Bid (ITB) is to establish contracts with

preapproved vendors for the purchase of original (OEM) printer consumables by the various schools and departments serving Miami-Dade County Public

Schools.

Initial Award Amount: \$6,000,000

Initial Contract Award Period and Extension: May 8, 2019 through May 7, 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.

Current Extension Amount: N/A

Current Extension Period: N/A

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

Recommended Extension Period: May 8, 2022 – May 7, 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: Fourteen (14)

- 1. RASIX COMPUTER CENTER, INC.
- 2. BARLOP, INC. MWBE, HISPANIC AMERICAN
- 3. BEEPSMART COMMUNICATIONS, INC. DBA SMART GROUP SYSTEMS
- 4. CDW GOVERNMENT LLC
- 5. CORNERSTONE PRINTER SUPPLIES, INC. MBE/MWBE, HISPANIC AMERICAN
- 6. DADE TECHNOLOGY SOLUTIONS LLC MWBE, HISPANIC AMERICAN
- 7. GALLOWAY OFFICE SUPPLY, INC. MWBE, HISPANIC AMERICAN
- 8. GLOBALXNET TECHNOLOGIES, LLC MBE/MWBE, AFRICAN AMERICAN
- 9. INNOVATIVE SOFTWARE SOLUTION INC. SBE/MWBE, AFRICAN AMERICAN
- 10. IPHONE AND IPAD WAREHOUSE LLC SBE/MWBE, AFRICAN AMERICAN
- 11. KMEDIA, INC. DBA TECHNO IP SOLUTIONS MBE/MWBE, HISPANIC AMERICAN
- 12. MONARCH ELECTRONICS, INC. SBE/MWBE, NON-MINORITY FEMALE

	S KEY GROUP INC. E HOUSE, INC.							
Additional certified firms available:		Yes, see attach	ned.		No	$\overline{\checkmark}$		
OEO Verified		Yes, see attach	ned.	$\overline{\checkmark}$	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 March 2022, indicated an increase of 1.2%. 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 1	proceed with extension:	Approved Denied						
Buyer: Charisma	Ana Montfort, Asst. Procurement C	Officer	Date:	5/4/2	<u>022</u>			
By: Mario De Bar	ros, Chief Procurement Office	<u>r</u>	Date:	5/6	/2022			