


MEMORANDUM

May 3, 2021  
**M1149-MD**  
 MD/995-1434

TO: Mr. Alberto M. Carvalho, Superintendent of Schools

THROUGH: Ron Y. Steiger, Chief Financial Officer

FROM: Mario De Barros, Chief Procurement Officer  
 Procurement Management Services 

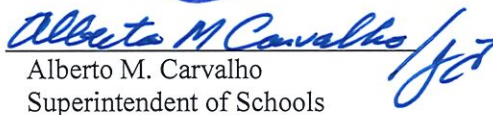
SUBJECT: **SUPERINTENDENT'S EXTENSION OF CONTRACTS**

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-16-010-MT	On-Site Services for Telephone Repairs and Equipment	06/21/2017	3 one-year	\$10,000,000	2 years	2	\$1,413,181	\$5,000,000	07/01/2021 through 06/30/2022	Originating department has requested to utilize third and final extension.

REVIEWED:   
Digitally signed by Allil Graupera  
 DN: cn=Allil Graupera, o=School Board of Miami-Dade County, Florida, ou=SBAD, email=agraupera@dadeschools.net, c=US  
 Date: 2021.06.07 17:20:40 -0400  
 School Board Attorney

RECOMMENDED:   
 Ron Y. Steiger, Chief Financial Officer

APPROVED:   
 Alberto M. Carvalho  
 Superintendent of Schools

MD:dp

