


MEMORANDUM

May 4, 2022  
**M1206-MD**  
 MD/995-1434

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

THROUGH: Ron Y. Steiger, Chief Financial Officer

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


**RUSH**


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-18-063-DP	Printer Consumables	May 8, 2019	2 1-year	\$6,000,000	3 years	0	\$710,701.19	\$3,000,000	May 8, 2022- May 7, 2023	Originating department has requested to utilize the first contract extension

REVIEWED:  5/6/22  
 School Board Attorney

RECOMMENDED:   
 Ron Y. Steiger, Chief Financial Officer

APPROVED:  5/6/22  
 Dr. Jose L. Dotres  
 Superintendent of Schools

MD:cm

**Jose Bueno**  
 Designee

SUPERINTENDENT'S OFFICE  
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**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.  No

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

13. STRATOS KEY GROUP INC.  
14. THE TREE HOUSE, INC.

Additional certified firms available: Yes, see attached.  No   
OEO Verified Yes, see attached.  No

Cost Savings: No

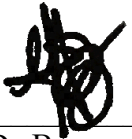
Justification: It is considered to be in the best interest of the District to extend this contract for an additional one year period, to benefit from fixed prices and continuity of service, inasmuch as The Consumer Price Index for All Urban Consumers (CPI-U), as of March 2022, indicated an increase of 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 proceed with extension:  Approved  
 Denied

Buyer: Charisma Montfort  
Charisma Montfort, Asst. Procurement Officer

Date: 5/4/2022

By:   
Mario De Barros, Chief Procurement Officer

Date: 5/6/2022