

**MEMORANDUM**

April 10, 2023  
 M1331-MF  
 CM/995-1434


**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**


**RUSH**

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	1	\$258,069.66	\$3,000,000	May 8, 2023- May 7, 2024 (One Year)	Originating department has requested to utilize the second and final contract extension.

REVIEWED:   
 Digitally signed by Aili Graupera  
 Date: 2023.04.17 16:00:53 -04'00'  
 School Board Attorney

RECOMMENDED:   
 Ron Y. Steiger, Chief Financial Officer

APPROVED:   
 Dr. Jose L. Dotres  
 Superintendent of Schools

CM:mf

**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: \$3,000,000

Current Extension Period: May 8, 2022 – May 7, 2023

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

Recommended Extension Period: May 8, 2023 - May 7, 2024  
This is the second and final 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: Eleven (11)

- |   |                               |
|---|-------------------------------|
| 1. Rasix Computer Center, Inc.                                  |                               |
| 2. CDW Government LLC   |                               |
| 3. Cornerstone Printer Supplies, Inc.                           | MBE/MWBE, HISPANIC AMERICAN   |
| 4. Dade Technology Solutions LLC                                | MWBE, HISPANIC AMERICAN       |
| 5. Galloway Office Supply, Inc.                                 | MWBE, HISPANIC AMERICAN       |
| 6. Globalxnet Technologies, LLC                                 | MBE/MWBE, AFRICAN AMERICAN    |
| 7. Innovative Software Solution Inc.                            | SBE/MWBE, AFRICAN AMERICAN    |
| 8. Iphone and Ipad Warehouse LLC<br>dba Phone and Pad Warehouse | SBE/MWBE, AFRICAN AMERICAN    |
| 9. Monarch Electronics, Inc.                                    | SBE/MWBE, NON-MINORITY FEMALE |
| 10. Stratos Key Group Inc                                       |                               |
| 11. 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 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.

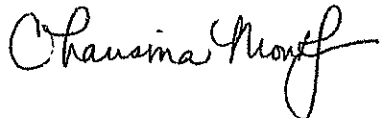
Benchmark: N/A

Authorization to proceed with extension:  Approved  
 Denied

Buyer: Margret Fley

Date: 03/15/2023

Margret Fley, Procurement Analyst (D)



By: Charisma Montfort, Chief Procurement Officer

Date: 4/10/2023