

MEMORANDUM

June 5, 2023
M1378-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**

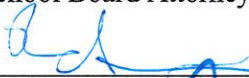
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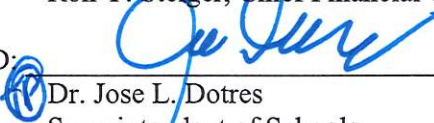
The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by School Board Policy 6320, Purchasing. It is the District's established practice, for Procurement Management Services to apply the contract amount for each approved extension, during the term 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-19-001-DP	Network Connectivity	December 11, 2019	2 1-year	\$21,000,000	3 years	0	\$6,145,031.09	\$3,500,000	July 1, 2023 – December 31, 2023 (Six Months)	Originating department has requested to utilize six months of the first contract extension. **We are not spending additional funding. Extension needed to pay current POs awaiting delivery and installation.

REVIEWED:  Digitally signed by Ailil Graupera
 Date: 2023.06.07 17:34:34 -04'00'

School Board Attorney

RECOMMENDED: 
 Ron Y. Steiger, Chief Financial Officer

APPROVED: 
 Dr. Jose L. Dotres
 Superintendent of Schools

CM:vf

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-19-001-DP

Contract Title: Network Connectivity

Board Meeting Date: December 11, 2019

Agenda Item: E-141

Purpose of Contract: The purpose of this Invitation to Bid (ITB) is to establish contracts with preapproved vendors for the purchase of network connectivity devices for Miami-Dade County Public Schools.

Initial Award Amount: \$21,000,000

Initial Contract Award Period and Extension: July 1, 2020 through June 30, 2023
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: \$3,500,000

Recommended Extension Period: July 1, 2023 through December 31, 2023
This is the first extension of the contract. The awardees have agreed to extend for an additional six month period.

Vendors Recommended for Contract Extension: Four (4)

1. Electronaca, Inc. SBE
2. PC Solutions & Integration, Inc.
3. Softchoice Corporation
4. United Data Technologies, Inc. dba UDT

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 six month period, to benefit from fixed prices and continuity of service, inasmuch as the Consumer Price Index for All Urban Consumers (CPI-U), as of April 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.

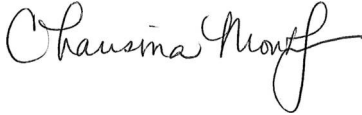
Benchmark: N/A

Authorization to proceed with extension: Approved
 Denied



Vanessa Flores, Procurement District Director

Date: 5/24/2023



Charisma Montfort, Chief Procurement Officer

Date: 6/7/2023