

MEMORANDUM

October 30, 2023
M1449-CM
 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**

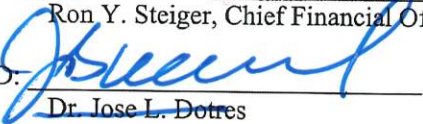
The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by School Board Policy 6320, Purchasing. It is the District's established practice, for Procurement Management Services to apply the contract amount for each approved extension, during the term 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
RFP-21-009-VF	ESSER NIST Cybersecurity Services	October 19, 2022	2 1-year	\$160,000	1 year	0	\$160,000	\$160,000	January 17, 2024 – January 16, 2025 (One Year)	Originating department has requested to utilize the first contract extension.

REVIEWED:  Aili Graupera
 Office of General Counsel
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School Board Attorney

RECOMMENDED:  Ron Y. Steiger, Chief Financial Officer

APPROVED:  Dr. Jose L. Dotres
 Superintendent of Schools

Jose Bueno
Designee

CM:mf

CONTRACT EXTENSION SUMMARY

Contract No.: RFP-21-009-VF

Contract Title: ESSER NIST Cybersecurity Services

Board Meeting Date: October 19, 2022

Agenda Item: E-148

Purpose of Contract: The purpose of this Request for Proposals (RFP) is to establish a contract for cybersecurity services at Miami-Dade County Public Schools.

Initial Award Amount: \$160,000

Initial Contract Award Period and Extension: January 17, 2023 through January 16, 2024
One (1) year, 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: \$160,000

Recommended Extension Period: January 17, 2024 through January 16, 2025
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: Two (2)

1. Digitalera Group, L.L.C. MWBE, HISPANIC AMERICAN
2. United Data Technologies, Inc. dba UDT

Additional certified firms available: Yes, see attached. ☐ No ☒

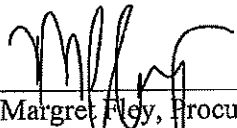
OEO Verified Yes, see attached. ☒ No ☐

Cost Savings: No ☒

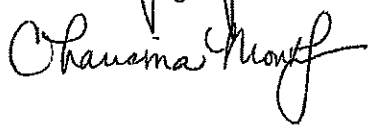
Justification: It is considered to be in the best interest of the District to extend this contract for an additional one-year period, to benefit from fixed prices and continuity of service, inasmuch as the Consumer Price Index for All Urban Consumers (CPI-U), as of September 2023, indicated an increase 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, Procurement Analyst

Date: October 17, 2023

By: 
Charisma Montfort, Chief Procurement Officer

Date: 10/30/2023