

MEMORANDUM

October 16, 2024
M1589-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

RUSH

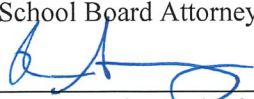
SUBJECT: **SUPERINTENDENT'S EXTENSION OF CONTRACTS**

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
RFP-20-013-VF	Trademark Management and Logo Protection Services	October 20, 2021 (Contract Award) November 16, 2022 (Award Correction)	2 1-year	N/A	1 year	1	Revenue Generating	N/A	October 19, 2024 – October 18, 2025 (One Year)	Originating department has requested to utilize the second and final contract extension.

REVIEWED:  Ailil 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

Tabitha G. Fazzino
 DESIGNEE

CM:vf

CONTRACT EXTENSION SUMMARY

Contract No.: RFP-20-013-VF

Contract Title: Trademark Management and Logo Protection Services

Board Meeting Date: October 20, 2021 Agenda Item: E-141

Award Correction Meeting Date: November 16, 2022 Agenda Item: E-141

Purpose of Contract: The purpose of this Request for Proposals (RFP) is to provide a non-exclusive contract for trademark/logo sales and protection services for Miami-Dade County Public Schools and sites on a nationwide scale.

Initial Award Amount: N/A

Initial Contract Award Period and Extension: October 19, 2022 through October 18, 2023
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: October 19, 2023 through October 18, 2024

Recommended Extension Award Amount: N/A

Recommended Extension Period: October 19, 2024 through October 18, 2025
This is the second and final extension of the contract. The awardee has agreed to extend for an additional one-year period, by letter on file.

Vendors Recommended for Contract Extension: One (1)

Holsen, Inc.

MBE/MWBE, AFRICAN AMERICAN

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 2024, indicated an increase of 0.2%. Staff has indicated satisfactory performance from the vendor(s) and recommends extension. This extension is based

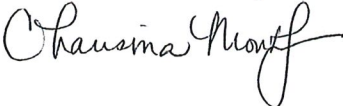
on the terms and conditions contained in the original contract approved by the School Board.

Benchmark: N/A

Authorization to proceed with extension: ☒ Approved
☐ Denied

Buyer: 
Vanessa Flores, Procurement Director

Date: 10/14/2024


By: _____
Charisma Montfort, Chief Procurement Officer

Date: 10/16/2024