

MEMORANDUM

January 6, 2024
M1616-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 for Previous Period	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	1	\$ 0.00 (11 months)	\$160,000	January 17, 2025 – January 16, 2026 (One Year)	Originating department has requested to utilize the second and final contract extension. Staff utilized the initial period to conduct a discovery and needs assessment to determine next steps in this contract.

REVIEWED: *[Signature]* Aili Graupera
Office of General Counsel
2025.01.10 12:35:14 -05'00'
School Board Attorney

RECOMMENDED: *[Signature]*
Ron Y. Steiger, Chief Financial Officer

APPROVED: *[Signature]* Dr. Jose L. Dotres
Superintendent of Schools
1/21/2025
Tabitha G. Fazzino
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: \$160,000

Current Extension Period: January 17, 2024 – January 16, 2025

Recommended Extension Award Amount: \$160,000

Recommended Extension Period: January 17, 2025 through January 16, 2026
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: 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 November 2024, indicated an increase of 0.3%. 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
Margret Fley, Procurement Analyst

Date: 01/09/2025

By: Charisma Montfort
Charisma Montfort, Chief Procurement Officer

Date: 1/9/2025