

MEMORANDUM

March 3, 2025
M1651-CM
 CM/995-1434

TO: Dr. Jose L. Dotres, Superintendent of Schools

THROUGH: Ron Y. Steiger, Chief Financial Officer

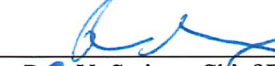
FROM: Charisma Montfort, Chief Procurement Officer *CM*
 Procurement Management Services

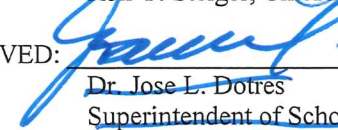
SUBJECT: **SUPERINTENDENT'S EXTENSION OF CONTRACTS**

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 for Previous Period	New Total Contract Amount	New Contract Term	Reason for Contract Extension vs. Re-Bid
ITB-20-053-DP	Veritas NetBackup Maintenance	June 23, 2021	2 1-year	\$450,000	3 years	1	\$149,130.62 (7 months)	\$150,000	July 1, 2025 – June 30, 2026 (One Year)	Originating department has requested to utilize the second and final contract extension.

REVIEWED:  Digitally signed by Ailli Graupera
 Date: 2025.03.10 17:05:23 -04'00'
 School Board Attorney

RECOMMENDED: 
 Ron Y. Steiger, Chief Financial Officer

APPROVED:  **Jose Bueno Designee**
 Dr. Jose L. Dotres
 Superintendent of Schools

CM:mf

SUPERINTENDENT OFFICE
 MAR 19 '25 AM 11:36

3/19/2025

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-20-053-DP

Contract Title: Veritas Netbackup Maintenance

Board Meeting Date: June 23, 2021

Agenda Item: E-141

Purpose of Contract: The purpose of this Invitation to Bid (ITB) is to establish a contract, at firm prices, for the maintenance and support of Veritas NetBackup licenses at Miami-Dade County Public Schools.

Initial Award Amount: \$450,000

Initial Contract Award Period and Extension: July 1, 2021 through June 30, 2024
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: \$150,000

Current Extension Period: July 1, 2024 through June 30, 2025

Recommended Extension Award Amount: \$ 150,000

Recommended Extension Period: July 1, 2025 through June 30, 2026
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)

1. United Data Technologies, Inc. dba UDT

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

OEEA 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 January 2025, indicated an increase of 0.5%. 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 Agent

Date: February 10, 2025

By: Charisma Montfort
Charisma Montfort, Chief Procurement Officer

Date: 3/3/2025