

MEMORANDUM

April 3, 2025
M1648-CM
 MD/995-1434

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

THROUGH: Ron Y. Steiger, Chief Financial Officer

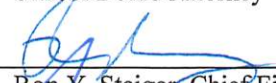
FROM: Charisma Montfort, Chief Procurement Officer *CM*
 Procurement Management Services

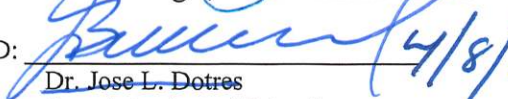
SUBJECT: **SUPERINTENDENT'S EXTENSION OF CONTRACTS**

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
ITB-20-030-EV	Security Camera/Video Surveillance Systems - Furnish and Install	April 21, 2021	3-1 year	\$10,000,000	2 years	2	\$1,620,284.36 (11 Months)	\$3,333,333	April 21, 2025 – April 20, 2026 (One Year)	Originating department has requested to utilize the third and final contract extension.

REVIEWED:  Digitally signed by Ailli Graupera
 Date: 2025.04.04 15:20:13 -04'00'
 School Board Attorney

RECOMMENDED: 
 Ron Y. Steiger, Chief Financial Officer

APPROVED:  4/8/2025
 Dr. Jose L. Dotres
 Superintendent of Schools

CM:ta

SUPERINTENDENT OFFICE
 APR 10 '25 AM 11:33

Jose Bueno
 Designee

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-20-030-EV

Contract Title: Security Camera/Video Surveillance Systems - Furnish and Install

Board Meeting Date: April 21, 2021

Agenda Item: E-144

Purpose of Contract: The purpose of this Invitation to Bid (ITB) is to establish a contract with preapproved vendors, to furnish and install turnkey security camera systems/video surveillance systems in schools and office facilities for Miami-Dade County Public Schools.

Initial Award Amount: \$10,000,0000

Initial Contract Award Period and Extension: April 21, 2021 through April 20, 2023
Two (2) years, with an option to extend for three (3) additional one (1) year periods.

Required Licenses and/or Certifications: Yes, see attached. ☒ No ☐

Current Extension Amount: \$3,333,333

Current Extension Period: April 21, 2024 through April 20, 2025

Recommended Extension Award Amount: \$3,333,333

Recommended Extension Period: April 21, 2025 through April 20, 2026
This is the third 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: Nine (9)

- | | |
|---|---------------------------------|
| 1. Advance Security Group Enterprise Inc. | |
| 2. Briggs Management & Associate LLC | MBE/MWBE, AFRICAN AMERICAN |
| 3. Metro Contractor Incorporated | VBE/MBE/MWBE, HISPANIC AMERICAN |
| 4. Munway Technology, Inc. | MBE/MWBE, HISPANIC AMERICAN |
| 5. Quality Wiring, Inc. | SBE |
| 6. Sytec-USA, Inc. | MBE/MWBE, HISPANIC AMERICAN |
| 7. WDR-Technology Corp | SBE/MWBE, HISPANIC AMERICAN |
| 8. Zimy Electronics, Inc. | |

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

OEEA Verified: Yes, see attached. ☒ No ☐

Cost Savings: Yes, firms have provided additional discounts to be applied at the time of the RFQ, as follows:

Advance Security Group Enterprise 20% Discount
Briggs Management & Associate, LLC 3% Discount
Systec-USA, Inc 10% Discount

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 February 2025, 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: Tosha Alice
Tosha Alice , Procurement Analyst

Date: 03/07/2025

Charisma Montfort
By: _____
Charisma Montfort, Chief Procurement Officer

Date: 4/3/2025