

# MEMORANDUM

April 1, 2025  
M1652-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

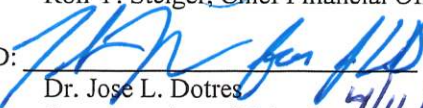
SUBJECT: **SUPERINTENDENT'S EXTENSION OF CONTRACTS**

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-20-054-DP   | NetApp Equipment | June 23, 2021       | 2 1-year                | \$183,000                      | 3 years             | 1                    | \$ 0<br>(6 months - July 2024 – Jan 2025)       | \$61,000                  | July 1, 2025 – June 30, 2026<br>(One Year) | Originating department has requested to utilize the second and final contract extension. |

REVIEWED:  Digitally signed by Aili Graupera  
Date: 2025.04.08 10:19:15 -04'00'  
School Board Attorney

RECOMMENDED:   
Ron Y. Steiger, Chief Financial Officer

APPROVED:  4/11/25  
Dr. Jose L. Dotres  
Superintendent of Schools  
Tabitha G. Fazzino  
DESIGNEE

SUPERINTENDENT OFFICE  
APR 11 '25 PM 1:59

CM:mf

### CONTRACT EXTENSION SUMMARY

Contract No.: ITB-20-054-DP

Contract Title: NetApp Equipment

Board Meeting Date: June 23, 2021

Agenda Item: E-147

Purpose of Contract: The purpose of this Invitation to Bid (ITB) is to establish a contract, at firm unit prices, for the purchase of NetApp services, storage systems, and software for Miami-Dade County Public Schools.

Initial Award Amount: \$183,000

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: \$61, 000

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

Recommended Extension Award Amount: \$61,000

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 ☐

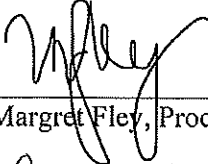
Cost Savings: No ☒

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

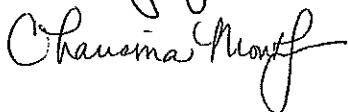
on the terms and conditions contained in the original contract approved by the School Board.

Benchmark: N/A

Authorization to proceed with extension: ☒ Approved  
☐ Denied

Buyer:   
Margret Fley, Procurement Agent

Date: February 10, 2025

By:   
Charisma Montfort, Chief Procurement Officer

Date: 4/1/2025