

MEMORANDUM

June 27, 2025
M1709-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 *VF*
Procurement Management Services *on behalf of CM*

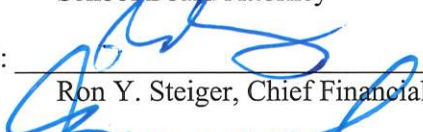
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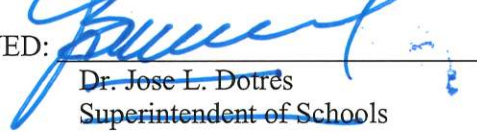
SUBJECT: **SUPERINTENDENT'S EXTENSION OF CONTRACTS**

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-20-032-DP	Microsoft Licensing	May 19, 2021	2 1-year	\$12,500,000	3 years	1	\$3,699,128.17 (11 months)	\$4,166,667	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: 2025.06.27 11:01:57 -04'00'
School Board Attorney

RECOMMENDED: 
Ron Y. Steiger, Chief Financial Officer

APPROVED: 
Dr. Jose L. Dotres
Superintendent of Schools

6/30/2025
Jose Bueno
Designee

CM:mf

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-20-032-DP

Contract Title: Microsoft Licensing

Board Meeting Date: May 19, 2021

Agenda Item: E-147

Purpose of Contract: The purpose of this Invitation to Bid (ITB) is to establish a contract for the purchase of Microsoft licenses at Miami-Dade County Public Schools.

Initial Award Amount: \$12,500,000

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: \$3,700,000

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

Recommended Extension Award Amount: \$4,166,667

Recommended Extension Period: July 1, 2025 – 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. Crayon Software Experts LLC

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

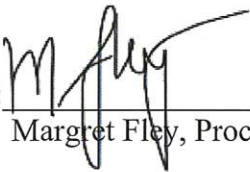
OEEA Verified: Yes, see attached. ☒ No ☐

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 May 2025, indicated an increase of 0.1%. 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: 06/11/2025

By:  _____ on behalf of Charisma Montfort
Charisma Montfort, Chief Procurement Officer

Date: 6/27/2025