

MEMORANDUM

July 8, 2025
M1716-MF
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

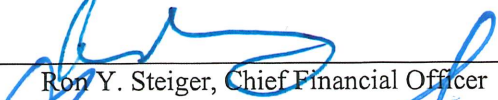
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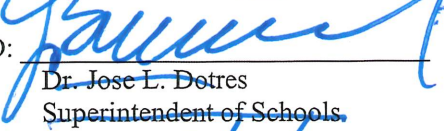
SUBJECT: SUPERINTENDENT'S EXTENSION OF CONTRACTS

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-21-020-RU	IT Staff Augmentation Services	July 20, 2022	2 1-year	\$8,000,000	3 years	0	\$4,583,404.30 (36 months)	\$2,000,000	July 20, 2025 – July 19, 2026 (One Year)	Originating department has requested to utilize the first contract extension and to decrease the new contract amount from the original board approved extension amount.

REVIEWED:  Digitally signed by Allie Graupera
Date: 2025.07.14 13:32:17 -04'00'
School Board Attorney

RECOMMENDED: 
Ron Y. Steiger, Chief Financial Officer

APPROVED: 
Dr. Jose L. Dotres
Superintendent of Schools.

Jose Bueno
Designee

7/17/2025

CM:mf

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-21-020-RU

Contract Title: IT Staff Augmentation Services

Board Meeting Date: July 20, 2022

Agenda Item: E-142

Purpose of Contract: The purpose of this Invitation to Bid (ITB) is to establish a pool of pre-approved vendors for information technology consulting services at Miami-Dade County Public Schools.

Initial Award Amount: \$8,000,000

Initial Contract Award Period and Extension: July 20, 2022 through July 19, 2025
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: N/A

Current Extension Period: N/A

Recommended Extension Award Amount: \$2,000,000

Recommended Extension Period: July 20, 2025 through July 19, 2026
This is the first 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: Thirty-five (35)

1. 22nd Century Technologies, Inc.
2. AppleOne, Inc. dba AppleOne Employment Services *formerly Howroyd-Wright Employment Agency, Inc.*
3. Ayaxis, LLC
4. BOTG Solutions LLC
5. California Creative Solutions, Inc.
6. Cogent Data Solutions LLC
7. Cogent Infotech Corporation
8. Compunnel Software Group, Inc.
9. DatamanUSA, LLC
10. Datson360, LLC
11. Global Visse Inc
12. GlobalSource, Inc.
13. Infojini, Inc.
14. Instaff Solutions, L.L.C. dba IT Data Solutions
15. Iphone and Ipad Warehouse LLC

16. Lumen Solutions Group Inc.
17. Midtown Personnel Inc.
18. MOAT IT Solutions L.L.C.
19. Phoenix Business, Inc.
20. Powersolv, Inc.
21. Sierra Digital, Inc.
22. Software Integration Services, Inc.
23. Software People Inc.
24. Software Resources, Inc.
25. Sounetu Limited Liability Company
26. Spruce Technology Inc.
27. System Soft Technologies, Inc.
28. Tech Army, LLC
29. Teckpert, LLC
30. Tryfacta, Inc.
31. United Data Technologies, Inc. dba UDT
32. Vitaver and Associates, Inc.
33. Vtech Technologies Inc.
34. Worldgate Consulting, LLC
35. Zayo Education, Inc. *formerly ENA Services, 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: M. Fleck
Margret Fleck, Procurement Agent

Date: 07/07/2025

By: Charisma Montfort
Charisma Montfort, Chief Procurement Officer

Date: 7/10/2025