

MEMORANDUM

April 14, 2026
M1735-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

RUSH

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-21-050-VF	Telephone Equipment and Repair Services	April 19, 2023	2 1-year	\$20,675,000 (\$15,675,000 ESSER funds and \$5,000,000 General funds)	3 years	0	\$11,541,186.75 (28 months)	\$1,500,000	April 19, 2026 – April 18, 2027 (One Year)	Originating department has requested to utilize the first contract extension.

REVIEWED: *Albana Yusuf*
School Board Attorney

RECOMMENDED: *Ron Y. Steiger*
Ron Y. Steiger, Chief Financial Officer

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

Jose Benito
Designee
4/22/2026

CM:mf

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-21-050-VF

Contract Title: Telephone Equipment and Repair Services

Board Meeting Date: April 19, 2023

Agenda Item: E-141

Purpose of Contract: The purpose of this Invitation to Bid (ITB) is to establish a contract, at firm unit prices, for the purchase of telephone equipment, materials, installation, and service at Miami-Dade County Public Schools.

Initial Award Amount: \$20,675,000 (\$15,675,000 ESSER funds and \$5,000,000 General funds)

Initial Contract Award Period and Extension: April 19, 2023 through April 18, 2026
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: \$1,500,000

Recommended Extension Period: April 19, 2026 – April 18, 2027
This is the first 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. Ancom Systems, Inc.

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

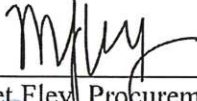
OCPEBA Verified: Yes, see attached. ☒ No ☐

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 2026, 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: 
Margret Fley Procurement Agent

Date: April 8, 2026

By: 
Charisma Montfort, Chief Procurement Officer

Date: 4/14/2026