

MEMORANDUM

April 27, 2026
M1736-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-22-010-CM	Network Connectivity	December 14, 2022 August 13, 2024 (Supplemental)	2 1-year	\$13,000,000 (initial three-year award) \$7,000,000 per year (August 13, 2024 Supplement)	3 years	0	\$ 17,866,316.94 (2 years 3 months)	\$4,333,333	July 1, 2026 – July 30, 2027 (One Year)	Originating department has requested to utilize the first contract extension.

REVIEWED:

[Signature]
School Board Attorney

RECOMMENDED:

[Signature]
Ron Y. Steiger, Chief Financial Officer

APPROVED:

[Signature]
Dr. Jose L. Dotres
Superintendent of Schools

[Signature]
Designee

4/29/2026

CM:mf

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-22-010-CM

Contract Title: Network Connectivity

Board Meeting Date: December 14, 2022

Agenda Item: E-143

Supplemental Board Meeting Date: August 13, 2024

Agenda Item: E-143

Purpose of Contract: The purpose of this Invitation to Bid (ITB) is to establish a contract with preapproved vendors for the purchase of network connectivity devices for Miami Dade County Public Schools.

Initial Award Amount: \$13,000,000 (initial three year period)

Supplemental Award Amount: \$2,666,667 per year for a total of \$7,000,000 per year

Initial Contract Award Period and Extension: July 1, 2023 to June 30, 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: \$4,333,333

Recommended Extension Period: July 1, 2026 to June 30, 2027
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: Five (5)

1. CDW Government LLC
2. ConvergeOne, Inc.
3. Dade Technology Solutions LLC
4. United Data Technologies, Inc.
5. St. Louis Based World Wide Technology, LLC

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 December 2025, indicated an increase of 0.3%. 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 Analyst

Date: 4/7/2026

By: 
Charisma Montfort, Chief Procurement Officer

Date: 4/27/2026