

MEMORANDUM

June 5, 2026
M1834-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

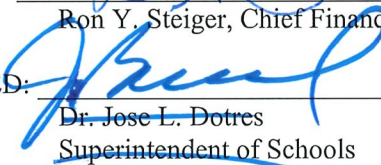
SUBJECT: **SUPERINTENDENT'S EXTENSION OF CONTRACTS**

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	New Total Contract Amount	New Contract Term	Reason for Contract Extension vs. Re-Bid
RFP-21-034-CM	Network Security Assessment, Testing and, Consultation Services	June 22, 2022	2 1-year	\$500,000	3 years	1	\$40,080 (11 months)	\$166,666	June 22, 2026 – June 21, 2027 (One Year)	Originating department has requested to utilize the second and final contract extension.

REVIEWED: 
 School Board Attorney

RECOMMENDED: 
 Ron Y. Steiger, Chief Financial Officer

APPROVED: 
 Dr. Jose L. Dotres
 Superintendent of Schools

Jose Bueno
Designee
6/23/2026

CM:vf

CONTRACT EXTENSION SUMMARY

Contract No.: RFP-21-034-CM

Contract Title: Network Security Assessment, Testing, and Consultation Services

Board Meeting Date: June 22, 2022

Agenda Item: E-142

Purpose of Contract: The purpose of this Request for Proposals (RFP) is to select a firm and establish a contract to provide annual Information Technology-related risk assessments, penetration testing, and consultation services.

Initial Award Amount: \$500,000

Initial Contract Award Period and Extension: June 22, 2022 through June 21, 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: \$166,666

Current Extension Period: June 22, 2025 through June 21, 2026

Recommended Extension Award Amount: \$166,666

Recommended Extension Period: June 22, 2026 through June 21, 2027
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. Enterprise Risk Management, Inc. dba ERMProtect

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

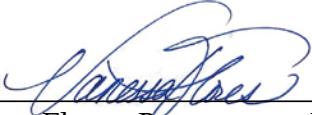
OCPEBA Verified Yes, see attached. ☒ No ☐

Cost Savings: Yes ☒ Rate from \$250 to \$225

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 April 2026, indicated a 0.6% increase. 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: 
Vanessa Flores, Procurement District Director

Date: 05/15/2026


By: _____
Charisma Montfort, Chief Procurement Officer

Date: 6/5/2026