

MEMORANDUM

June 29, 2026
M1737-CM
CM/995-1434

RUSH

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-22-006-CM	Wireless Networks	December 14, 2022	2 1-year	\$3,000,000	3 years	0	\$1,317,534.76 (3 years)	\$1,000,000	July 1, 2026 – June 30, 2027 (One Year)	Originating department has requested to utilize the first contract extension.

REVIEWED: *Alfonso Yanez*
School Board Attorney

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

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

7/7/2026

CM:yg

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-22-006-CM

Contract Title: Wireless Networks

Board Meeting Date: December 14, 2022

Agenda Item: E-144

Purpose of Contract: The purpose of this Invitation to Bid (ITB) is to establish a contract with pre-approved vendors for the purchase of wireless networking equipment, installation, and support for Miami-Dade County Public Schools.

Initial Award Amount: \$3,000,000

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: \$1,000,000

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. PC Solutions & Integration, Inc.
4. United Data Technologies, Inc.
5. St. Louis Based World Wide Technology, 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 2026, indicated an increase of 0.5%. Staff has indicated satisfactory

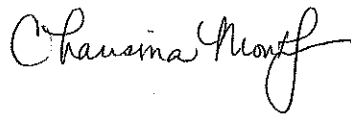
performance from the vendor(s) and recommends extension. This extension is based on the terms and conditions contained in the original contract approved by the School Board.

Benchmark: N/A

Authorization to proceed with extension: ☒ Approved
☐ Denied

Buyer: Yusbel Gonzalez
Yusbel Gonzalez, Purchasing Agent

Date: 06/24/2026


By: _____
Charisma Montfort, Chief Procurement Officer

Date: 6/29/2026