

MEMORANDUM

February 2, 2026
M1757-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
RFP-21-013-MJ	Cybersecurity Training Software	January 18, 2023	2 1-year	\$800,000	3 years	0	\$433,380 (2 years and 10 months)	\$266,666	February 21, 2026 – February 20, 2027 (One Year)	Originating department has requested to utilize the first contract extension.

REVIEWED: *Albana Yusuf*
School Board Attorney

RECOMMENDED: *[Signature]*
Ron Y. Steiger, Chief Financial Officer

APPROVED: *[Signature]* **Jose Bueno**
Dr. Jose L. Dotres **Designee**
Superintendent of Schools **2/9/2026**

CM:mf

CONTRACT EXTENSION SUMMARY

Contract No.: RFP-21-013-MJ

Contract Title: Cybersecurity Training Software

Board Meeting Date: January 18, 2023

Agenda Item: E-142

Purpose of Contract: The purpose of this Request for Proposals (RFP) is to establish a contract, for Software as a Service (SaaS) application training with a variety of courses for employees to take to increase employee cybersecurity awareness as needed by Miami-Dade County Public Schools.

Initial Award Amount: \$800,000

Initial Contract Award Period and Extension: February 21, 2023 through February 20, 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: \$ 266,666.00

Recommended Extension Period: February 21, 2026 through February 20, 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. MGT Impact Solutions, LLC (*formerly MGT of America Consulting, 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 September 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: 
Margaret Fley, Procurement Analyst

Date: 12/09/2025

By: 
Charisma Montfort, Chief Procurement Officer

Date: 2/2/2026