

MEMORANDUM

May 5, 2025
M1650-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

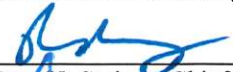
RUSH

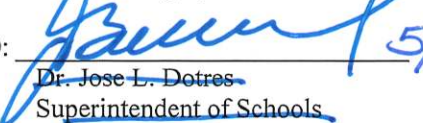
SUBJECT: **SUPERINTENDENT'S EXTENSION OF CONTRACTS**

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-19-075-MJ	Purchase of Original Equipment Manufacturers (OEM) and Aftermarket Parts	May 19, 2021	2 (1) year	\$9,879,336.00	3 years	1	\$643,277.44 (10 months)	\$3,293,112	May 19, 2025 – May 18, 2026 (One Year)	Originating department has requested to utilize the second and final contract extension.

REVIEWED:  Digitally signed by Aili Graupera
Date: 2025.05.05 15:27:35 -04'00'
School Board Attorney

RECOMMENDED: 
Ron Y. Steiger, Chief Financial Officer

APPROVED:  5/14/2025
~~Dr. Jose L. Dotres~~
Superintendent of Schools
Jose Bueno
Designee

CM:ta

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-19-075-MJ

Contract Title: Purchase of Original Equipment Manufacturers (OEM) and Aftermarket Parts

Board Meeting Date: May 19, 2021

Agenda Item: E-144

Purpose of Contract: The purpose of this Invitation to Bid (ITB) is to establish contracts to secure single, fixed percentage discounts from the manufacturer's suggested retail price (MSRP) list, for the purchase of OEM and aftermarket parts for Miami-Dade County Public Schools.

Initial Award Amount: \$9,879,336

Initial Contract Award Period and Extension: May 19, 2021 through May 18, 2024
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: \$3,293,112

Current Extension Period: May 19, 2024 – May 18, 2025

Recommended Extension Award Amount: \$3,293,112

Recommended Extension Period: May 19, 2025 – May 18, 2026
This is the second and final 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: Nine (9)

1. All Roads Kenworth, LLC (assigned by TP Investment Group, LLC)
2. Bomnin Automotive-CC, LLC dba Bomnin Chevrolet West Kendall
3. Cummins Inc.
4. Diesel Power and Injection, Inc. SBE
5. Florida Transportation Systems, Inc.
6. Genuine Parts Company
7. Joe Blair Garden Supply, Inc.
8. Nextran Corporation
9. Total Truck Parts, Inc.

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 March 2025, indicated a decrease of 0.1%. 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: Tosha Alice
Tosha Alice , Purchasing Agent

Date: 04/29/2025

By: Charisma Montfort
Charisma Montfort, Chief Procurement Officer

Date: 5/5/2025