

RUSH

MEMORANDUM

August 1, 2025
M1712-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

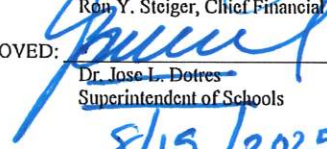
SUBJECT: SUPERINTENDENT'S EXTENSION OF CONTRACTS

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-21-014-TA	Fence and Gates, Furnish and Install	August 15, 2022 June 18, 2024 (Supplement) July 23, 2025 (Supplement)	2 1-year	\$4,500,000 (initial three-year award) \$1,166,667 per year for a total of \$2,666,667/year (June 18, 2024 Supplement) \$1,000,000 per year for a total of \$3,666,667/year (July 23, 2025 Supplement)	3 years	0	\$6,989,266.56 (35 months)	\$3,666,667	August 15, 2025 – August 14, 2026 (One Year)	Originating department has requested to utilize the first contract extension.

REVIEWED: 
School Board Attorney

RECOMMENDED: 
Ron Y. Steiger, Chief Financial Officer

APPROVED: 
Dr. Jose L. Dotres
Superintendent of Schools

Jose Bueno
Designee

CM:yg

8/15/2025

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-21-014-TA

Contract Title: Fence and Gates, Furnish and Install

Board Meeting Date: August 15, 2022 Agenda Item: E-142

Supplemental Board Meeting Date: June 18, 2024 Agenda Item: E-145

Supplemental Board Meeting Date: July 23, 2025 Agenda Item: E-142

Purpose of Contract: The purpose of this Invitation to Bid (ITB) is to establish a contract with pre-approved vendors to furnish and install chain link fences, gates, accessories, and related services at Miami-Dade County Public Schools' facilities.

Initial Award Amount: \$4,500,000 for initial three-year period

Supplemental Award Amount June 14, 2024: \$1,166,667 per year for a total of \$2,666,667/year

Supplemental Award Amount July 23, 2025: \$1,000,000 per year for a total of \$3,666,667/year

Initial Contract Award Period and Extension: August 15, 2022 through August 14, 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: N/A

Current Extension Period: N/A

Recommended Extension Award Amount: \$3,666,667

Recommended Extension Period: August 15, 2025 – August 14, 2026
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: Ten (10)

1. DC Fence Solutions Corp
2. D.L.F. Services LLC
3. Golden Fence Company, Inc.
4. Gomez & Son Fence Corp.
5. Miliani Construction Corp.
6. Phoenix Fence Corp
7. Ronald M. Gibbons, Inc.
8. Sun Eagle General Contractors Corporation
9. TechGroupOne, Inc
10. Top Crafts, Inc.

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

OEEA Verified: Yes, see attached. ☒ No ☐

Cost Savings: No ☒

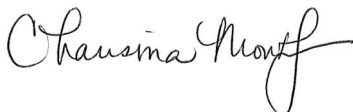
Justification: It is considered to be in the best interest of the District to extend this contract for an additional one-year period, to benefit from fixed prices and continuity of service, inasmuch as the Consumer Price Index for All Urban Consumers (CPI-U), as of June 2025, indicated an increase of 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: Yusbel Gonzalez
Yusbel Gonzalez, Purchasing Agent

Date: 7/23/2025



By: _____
Charisma Montfort, Chief Procurement Officer

Date: 8/1/2025