

MEMORANDUM

August 19, 2025
M1682-CM
 CM/995-1434

TO: Dr. Jose L. Dotres, Superintendent of Schools

THROUGH: Ron Y. Steiger, Chief Financial Officer

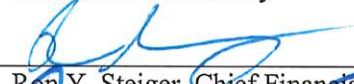
FROM: Charisma Montfort, Chief Procurement Officer *CM*
 Procurement Management Services

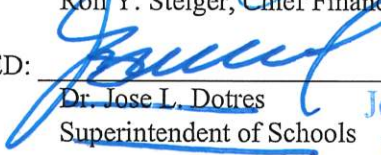
SUBJECT: **SUPERINTENDENT'S EXTENSION OF CONTRACTS**

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-20-051-MV	Electrical Services: Repair, Replace, and Install	September 9, 2021	2 1-year	\$750,000	3 years	1	\$ 227,284,64 (7 months)	\$750,000	September 9, 2025 – September 8, 2026 (One Year)	Originating department has requested to utilize the final contract extension.

REVIEWED:  Digitally signed by Ailli Graupera
 Date: 2025.08.20 16:00:33 -04'00'
 School Board Attorney

RECOMMENDED: 
 Ron Y. Steiger, Chief Financial Officer

APPROVED:  8/26/25
 Dr. Jose L. Dotres
 Superintendent of Schools
 Jose Bueno
 Designee

CM:pm

#192

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-20-051-MV

Contract Title: Electrical Services: Repair, Replace, and Install

Board Meeting Date: September 9, 2021

Agenda Item: E-144

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 all labor, supervision, equipment and materials necessary to provide service in addressing electrical safety-to-life deficiencies, and miscellaneous electrical services, as needed, for Miami-Dade County Public Schools.

Initial Award Amount: \$750,000

Supplemental Award Amount: \$500,000

Initial Contract Award Period and Extension: September 9, 2021 through September 8, 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: \$250,000

Current Extension Period: September 9, 2024 to September 8, 2025

Recommended Extension Award Amount: \$750,000

Recommended Extension Period: September 9, 2025 – September 8, 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: Four (4)

1. AGC Electric, Inc.
2. Arbor Electrical Service, Inc DBA Mr. Wireman Electric
3. Canseco Electrical Contractors, Inc.
4. Metro Contractor Incorporated

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

OEEA Verified: Yes, see attached. ☒ No ☐

Cost Savings: No ☒

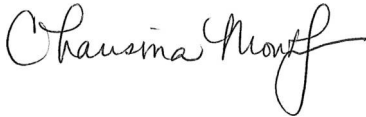
Justification: It is considered to be in the best interest of the District to extend this contract for an additional one year period, to benefit from fixed prices and continuity of service, inasmuch as the Consumer Price Index for All Urban Consumers (CPI-U), as of July 2025, indicated an increase of 0.2%. 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: Pedro Martinez
Pedro Martiez, Purchasing Agent

Date: 07-24-2025



By: _____
Charisma Montfort, Chief Procurement Officer

Date: 8/19/2025