

MEMORANDUM

August 22, 2025
M1720-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

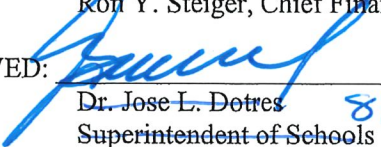
The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by School Board Policy 6320, Purchasing. It is the District's established practice, for Procurement Management Services to apply the contract amount for each approved extension, during the term 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-22-035-MJ	Transportation for Special Needs Students	September 6, 2023	3 1-year	N/A	2 years	0	\$5,627,448.34 (1 year and 11 months)	N/A	September 6, 2025 – September 5, 2026 (One Year)	Originating department has requested to utilize the first contract extension.

REVIEWED:  Digitally signed by Allii Graupera
Date: 2025.08.26 09:38:06 -04'00'

School Board Attorney

RECOMMENDED:  /RYS
Ron Y. Steiger, Chief Financial Officer

APPROVED: 
Dr. Jose L. Dotres
Superintendent of Schools

8/27/25
Jose Bueno
Designee

CM:mj

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-22-035-MJ

Contract Title: Transportation for Special Needs Students

Board Meeting Date: September 6, 2023

Agenda Item: E-144

Purpose of Contract: The purpose of this Invitation to Bid (ITB) is to establish a contract, at firm fixed pricing, for the transportation of Miami-Dade County Public Schools' students with special needs, the homeless, and foster care students.

Initial Award Amount: N/A

Initial Contract Award Period and Extension: September 6, 2023 through September 5, 2025
Two (2) years, with an option to extend for three (3) 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: N/A

Recommended Extension Period: September 6, 2025 – September 5, 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: Two (2)

1. Everdriven Technologies, LLC
2. Rids Brother Company 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 July 2025, indicated an increase of 0.2%. Staff has indicated satisfactory performance from the vendor(s) and recommends extension. This extension is based

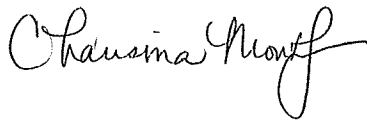
on the terms and conditions contained in the original contract approved by the School Board.

Benchmark: N/A

Authorization to proceed with extension: ☒ Approved
☐ Denied

Buyer: 
Miranda James, District Director

Date: 8/22/2025

By: 
Charisma Montfort, Chief Procurement Officer

Date: 8/25/2025