

MEMORANDUM

March 5, 2026

M1756-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-22-005-CM	Wiring	May 19, 2023	2 1-year	\$12,000,000	3 years	0	\$ 1,603,888.92 (2 years 3 months)	\$4,000,000	July 1, 2026 – June 30, 2027 (One Year)	Originating department has requested to utilize the first contract extension.

REVIEWED: _____

Alana York
School Board Attorney

RECOMMENDED: _____

Ron Y. Steiger
Ron Y. Steiger, Chief Financial Officer

APPROVED: _____

Dr. Jose L. Dotres
Dr. Jose L. Dotres
Superintendent of Schools

CM:mf

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-22-005-CM

Contract Title: Wiring

Board Meeting Date: May 19, 2023

Agenda Item: E-144

Purpose of Contract: The purpose of this Invitation to Bid (ITB) is to establish a contract with pre-approved vendors to furnish materials and labor to install wiring for voice and data systems, and to provide underground conduit and raceway for Miami-Dade County Public Schools.

Initial Award Amount: \$12,000,000

Initial Contract Award Period and Extension: July 1, 2023 to June 30, 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: \$4,000,000

Recommended Extension Period: July 1, 2026 to June 30, 2027
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: Seven (7)

1. 4 Best Business Corp. dba 4BBCorp
2. Briggs Management & Associate LLC
3. Miami Business Telephones, Corp.
4. Iphone and Ipad Warehouse LLC dba Phone and Pad Warehouse
5. Quality Wiring, Inc.
6. UNITEC Inc. dba UNITEC
7. Wi Wire Inc.

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

OEEA Verified: Yes, see attached. ☒ No ☐

Cost Savings: No ☒

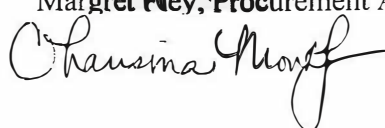
Justification: It is considered to be in the best interest of the District to extend this contract for an additional one-year period, to benefit from fixed prices and continuity of service, inasmuch as the Consumer Price Index for All Urban Consumers (CPI-U), as of December 2025, indicated an increase 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: 2/10/2026


By: _____
Charisma Montfort, Chief Procurement Officer

3/5/2026
Date: _____