

MEMORANDUM

April 1, 2026
M1774-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-22-004-TA	Power Lawn Equipment	May 17, 2023	2 1-year	\$750,000	3 years	0	\$70,490.61 (32 months)	\$150,000 (reduced from \$250,000)	May 17, 2026 – May 16, 2027 (One Year)	Originating department has requested to utilize the first contract extension.

REVIEWED: *Albana York*
School Board Attorney

RECOMMENDED: *[Signature]*
Ron Y. Steiger, Chief Financial Officer

APPROVED: *[Signature]* **Jose Bueno**
Designee
Dr. Jose L. Dotres **4/19/2026**
Superintendent of Schools

CM:df

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-22-004-TA

Contract Title: Power Lawn Equipment

Board Meeting Date: May 17, 2023

Agenda Item: E-141

Purpose of Contract: The purpose of this Invitation to Bid (ITB) is to establish a contract with qualified vendors at firm unit prices, for the purchase and delivery of high powered, industrial/commercial power lawn equipment and pressure washers to be delivered on an as needed basis to various locations throughout Miami-Dade County Public Schools.

Initial Award Amount: \$750,000

Initial Contract Award Period and Extension: May 17, 2023 through May 16, 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: \$150,000

Recommended Extension Period: May 17, 2026 through May 16, 2027
This is the first extension of the contract. The awardee has agreed to extend for an additional one-year period, by letter on file.

Vendors Recommended for Contract Extension: One (1)

1. Allied Paper Co dba Allied Paper & Chemical Co.

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

OCPEBA 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 January 2026, indicated an increase of 0.2%. Staff has indicated satisfactory performance from the vendor(s) and recommends extension. This extension is based

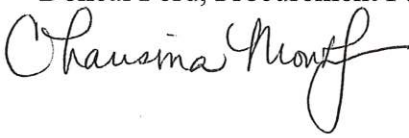
on the terms and conditions contained in the original contract approved by the School Board.

Benchmark: N/A

Authorization to proceed with extension: ☒ Approved
☐ Denied


Buyer: _____
Doneal Ford, Procurement Purchasing Agent

Date: 2/03/2026


By: _____
Charisma Montfort, Chief Procurement Officer

Date: 4/1/2026