

MEMORANDUM

May 8, 2026
M1814-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

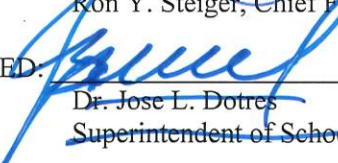
SUBJECT: **SUPERINTENDENT'S EXTENSION OF CONTRACTS**

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-22-018-PM	Lift Station Repair	September 6, 2023	2 1-year	\$1,200,000	3 years	0	\$385,983.97 (2 years 5 Months)	\$400,000	August 16, 2026 – August 15, 2027 (One Year)	Originating department has requested to utilize the first contract extension.

REVIEWED: 
 School Board Attorney

RECOMMENDED: 
 Ron Y. Steiger, Chief Financial Officer **Jose Bueno**
 Designee

APPROVED: 
 Dr. Jose L. Dotres
 Superintendent of Schools **5/29/2026**

CM:pm

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-22-018-PM

Contract Title: Lift Station Repair

Board Meeting Date: September 6, 2023

Agenda Item: E-141

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, materials, equipment, and transportation necessary to provide preventative maintenance and repair to lift stations and related structures at various Miami-Dade County Public Schools' facilities.

Initial Award Amount: \$1,200,000

Initial Contract Award Period and Extension: August 16, 2023 through August 15, 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: \$400,000

Recommended Extension Period: August 16, 2026 – August 15, 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: Two (2)

1. Biscayne Electric Motor and Pump, Inc.
2. Just 1 Plumbing LLC

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,

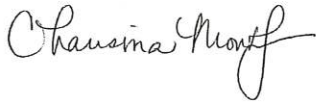
inasmuch as the Consumer Price Index for All Urban Consumers (CPI-U), as of March 2026, indicated an increase of 0.9%. Staff has indicated satisfactory performance from the vendor(s) and recommends extension. This extension is based on the terms and conditions contained in the original contract approved by the School Board.

Benchmark: N/A

Authorization to proceed with extension: ☒ Approved
☐ Denied

Buyer: Pedro Martinez
Pedro Martinez, Procurement Analyst

Date: 03/31/2026



By: _____
Charisma Montfort, Chief Procurement Officer

Date: 5/8/2026