

MEMORANDUM

June 17, 2026
M1843-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**

RUSH

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-23-011-MJ	Bulk Fuel	June 18, 2024	3 1-year	\$33,000,000	2 years	0	\$11,816,412.96 (23 months)	\$16,500,000	June 18, 2026 – June 17, 2027 (One Year)	Originating department has requested to utilize the first contract extension.

REVIEWED:

Jose Bueno
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

Jose Bueno
Designee

6/25/2026

CM:mj

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-23-011-MJ

Contract Title: Bulk Fuel

Board Meeting Date: June 18, 2024

Agenda Item: E-141

Purpose of Contract: The purpose of this Invitation to Bid (ITB) is to establish a a contract at firm service charges, with escalation/de-escalation of fuel prices based on the OPIS average rack price for fuel, quantities, as may be required, of diesel, dyed diesel and unleaded gas, for the Department of Transportation of Miami-Dade County Public Schools.

Initial Award Amount: \$33,000,000

Initial Contract Award Period and Extension: June 18, 2024 through June 17, 2026
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: \$16,500,000

Recommended Extension Period: June 18, 2026 through June 17, 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: Five (5)

1. Campbell Oil Company
2. Indigo Energy Partners, LLC
3. Petroleum Traders Corporation
4. Pro Energy, LLC
5. Sunshine Gasoline Distributors, Inc.

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 April 2026, indicated an increase of 0.6%. 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: 5/18/2026


By: _____
Charisma Montfort, Chief Procurement Officer

Date: 6/17/2026