

MEMORANDUM

January 13, 2026
M1729-CM
 CM/995-1434

TO: Dr. Jose L. Dotres, Superintendent of Schools

THROUGH: Ron Y. Steiger, Chief Financial Officer

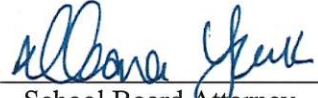
FROM: Charisma Montfort, Chief Procurement Officer *CM*
 Procurement Management Services

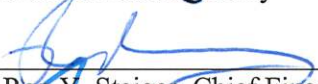
RUSH

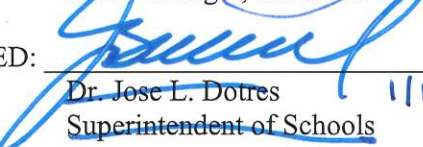
SUBJECT: **SUPERINTENDENT'S EXTENSION OF CONTRACTS**

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-23-002-MC	Hood Cleaning Services	January 17, 2024	3 1-year	\$500,000	2 years	0	\$172,538.75 (11 months)	\$250,000	January 17, 2026 – January 16, 2027 (One Year)	Originating department has requested to utilize the first contract extension.

REVIEWED: 
 School Board Attorney

RECOMMENDED: 
 Ron Y. Steiger, Chief Financial Officer

APPROVED: 
 Dr. Jose L. Dotres
 Superintendent of Schools

1/15/2026

Jose Bueno
 Designee

CM:df

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-23-002-MC

Contract Title: Hood Cleaning Services

Board Meeting Date: January 17, 2024

Agenda Item: E-142

Purpose of Contract: The purpose of this Invitation to Bid (ITB) is to establish a contract, at firm unit prices, to provide exhaust hood and duct cleaning services for specified school food-service locations, for the Miami-Dade County Public Schools Department of Food and Nutrition and Hospitality Services.

Initial Award Amount: \$500,000

Initial Contract Award Period and Extension: January 17, 2024 through January 16, 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: \$250,000

Recommended Extension Period: January 17, 2026 – January 16, 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. Airways Cleaning and Fireproofing Co. of Florida, Inc.
2. Kept Companies, 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 November 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: Doneal Ford
Doneal Ford, Procurement Purchasing Agent

Date: 12/15/2025

By: Charisma Montfort
Charisma Montfort, Chief Procurement Officer

Date: 1/13/2026