

MEMORANDUM

September 1, 2026
M1876-CM
 CM/995-1434

RUSH

TO: Mr. Rafael A. Villalobos, Superintendent of Schools

THROUGH: Margarita A. Betancourt, Interim 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-22-035-MJ	Transportation for Special Needs Students	September 6, 2023	3 1-year	N/A	2 years	1	\$2,769,757.25 (10 months)	N/A	September 6, 2026 – September 30, 2026 (25 days)	Originating department has requested to utilize 25 days of the second contract extension.

REVIEWED: *Alison York*
 School Board Attorney

RECOMMENDED: *M Betancourt*
 Margarita A. Betancourt, Interim Chief Financial Officer

APPROVED: *[Signature]* *9/9/2026*
 Mr. Rafael A. Villalobos
 Superintendent of Schools
Dr. Eric Acosta
Designee

CM:mj

CONTRACT EXTENSION SUMMARY

Contract No.: ITB-22-035-MJ

Contract Title: Transportation for Special Needs Students

Board Meeting Date: September 6, 2023

Agenda Item: E-144

Purpose of Contract: The purpose of this Invitation to Bid (ITB) is to establish a contract, at firm fixed pricing, for the transportation of Miami-Dade County Public Schools' students with special needs, the homeless, and foster care students.

Initial Award Amount: N/A

Initial Contract Award Period and Extension: September 6, 2023 through September 5, 2025
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: N/A

Recommended Extension Period: September 6, 2026 – September 30, 2026
This is the second extension of the contract. The awardees have agreed to extend the contract from September 6, 2026-September 30, 2026 (25 days), by letter on file.

Vendors Recommended for Contract Extension: Two (2)

1. EverDriven Technologies, LLC
2. Rids Brother Company 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 from September 6, 2026-September 30, 2026 (25 days) , to benefit from fixed prices and

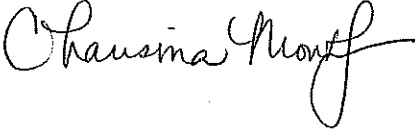
continuity of service, inasmuch as the Consumer Price Index for All Urban Consumers (CPI-U), as of July 2026, indicated an increase of 0.1%. Staff has indicated satisfactory performance from the vendor(s) and recommends extension. This extension is based on the terms and conditions contained in the original contract approved by the School Board.

Benchmark: N/A

Authorization to proceed with extension: ☒ Approved
☐ Denied

Buyer:  _____
Miranda James, District Director

Date: 9/2/2026

By:  _____
Charisma Montfort, Chief Procurement Officer

Date: 9/1/2026