

Financial Services

Ms. Margarita A. Betancourt, Interim Chief Financial
Officer

**SUBJECT: AWARD INVITATION TO BID NO. ITB-25-046-MJ – SCHOOL BUS
ROUTES FOR PRIVATE BUS COMPANIES**

COMMITTEE: FISCAL ACCOUNTABILITY & GOVERNMENT RELATIONS

**LINK TO STRATEGIC
PLAN: EFFECTIVE AND SUSTAINABLE OPERATIONAL PRACTICES**

Procurement Management Services, at the request of the Department of Transportation, released the above-referenced solicitation on June 5, 2026, with the bid opening subsequently held on June 23, 2026. The purpose of this Invitation to Bid (ITB) is to establish a contract at firm unit prices, for quantities, as may be required, of school bus routes for the Department of Transportation of Miami-Dade County Public Schools. This is a term bid which states that the Board may purchase services, as may be needed, but is not obligated to purchase any guaranteed amount. This ITB was advertised on the Procurement Management Services website and Euna OpenBids (formerly DemandStar). This contract impacts 2,700 students, which breaks down to an annual amount of approximately \$2,304 per student based on the annual contract amount of \$6,219,667. The solicitation was shared with the District's Office of Community Partnerships, Education and Business Access (OCPEBA) for additional community outreach.

The initial term of the bid shall be for a period of three (3) years, commencing School Year 2026 through School Year 2029, and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the successful bidders, be extended for two (2) additional one (1) year periods.

Six (6) vendors responded to this advertised bid. Based on the criteria listed in the solicitation, the contract will be awarded to four (4) vendors.

In Fiscal Year 2025-2026, the District spent \$2,691,730 on school bus routes.

This item and all related solicitation components fully comply with applicable federal, state and local laws.

Fund Source

Various

E-141

RECOMMENDED: That The School Board of Miami-Dade County, Florida:

1. **AWARD** INVITATION TO BID NO. ITB-25-046-MJ – SCHOOL BUS ROUTES FOR PRIVATE BUS COMPANIES, to establish a contract at firm unit prices, for quantities, as may be required, of school bus routes for the Department of Transportation of Miami-Dade County Public Schools, during the term of the bid, commencing School Year 2026 through School Year 2029, and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the successful bidders, be extended for two (2) additional one (1) year extension periods thereto, as follows:

NORTH REGION

- A. MARANATA SCHOOL BUS SERVICE CORP.
10045 NW 80TH AVENUE
HIALEAH GARDENS, FL 33016
OFFICER: GLENN ATTRIDGE
Item 1: 7 Routes @ \$512.60 per bus per day

NORTHEAST REGION

- B. MARANATA SCHOOL BUS SERVICE CORP.
10045 NW 80TH AVENUE
HIALEAH GARDENS, FL 33016
OFFICER: GLENN ATTRIDGE
Item 1: 10 Routes @ \$512.60 per bus per day
- C. CARLOS & SUSANA SCHOOL BUS SERVICE, CORP.
7503 NW 7TH STREET
MIAMI, FL 33126
OFFICER: HENRY BELTRAN
Item 1: 5 Routes @ \$625.00 per bus per day

CENTRAL WEST REGION

- D. AIR B SCHOOL BUS TRANSPORTATION, INC.
7503 NW 7TH STREET
MIAMI, FL 33126
OFFICER: BELTRAN HENRY
Item 1: 1 Route @ \$520.00 per bus per day
- E. CARLOS & SUSANA SCHOOL BUS SERVICE, CORP.
7503 NW 7TH STREET
MIAMI, FL 33126
OFFICER: HENRY BELTRAN
Item 1: 7 Routes @ \$525.00 per bus per day

SOUTHWEST REGION

- F. AIR B SCHOOL BUS TRANSPORTATION, INC.
7503 NW 7TH STREET
MIAMI, FL 33126
OFFICER: BELTRAN HENRY
Item 1: 5 Routes @ \$450.00 per bus per day
- G. CARLOS & SUSANA SCHOOL BUS SERVICE, CORP.
7503 NW 7TH STREET
MIAMI, FL 33126
OFFICER: HENRY BELTRAN
Item 1: 5 Routes @ \$460.00 per bus per day

SOUTH REGION

- H. AIR B SCHOOL BUS TRANSPORTATION, INC.
7503 NW 7TH STREET
MIAMI, FL 33126
OFFICER: BELTRAN HENRY
Item 1: 5 Routes @ \$460.00 per bus per day
- I. CARLOS & SUSANA SCHOOL BUS SERVICE, CORP.
7503 NW 7TH STREET
MIAMI, FL 33126
OFFICER: HENRY BELTRAN
Item 1: 15 Routes @ \$465.00 per bus per day
- J. FRANMAR CORPORATION
19301 SW 108TH AVENUE
MIAMI, FL 33157
OFFICER: JUDITH CRAWFORD
Item 1: 5 Routes with a Bus Aide @ \$650.00 per bus per day

2. **AUTHORIZE** the Superintendent to purchase up to the total estimated amount of \$18,659,000 for the initial contract term and an amount not to exceed \$6,219,667 for each subsequent one (1) year extension period. Board authorization of this recommendation does not mean the amount shown will be expended.