




Agenda Item Details

Meeting	Jun 27, 2023 - School Board Meeting Agenda 6:00 PM
Category	I. Consent - Business Services
Subject	10. Approval to Renew ITB No. B207396JC – Custodial Tools for District Warehouse Operations (DWO)
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	200,000.00
Budgeted	Yes
Budget Source	Up to \$200,000.00 will be funded from budgeted District Warehouse Operations (DWO) funds. This agenda item is specifically for the approval of the renewal. Funds will only be expended within the existing resources of the applicable locations.
Recommended Action	Approval to renew ITB No. B207396JC for Custodial Tools for District Warehouse Operations (DWO), awarded to Agni Enterprises, LLC d/b/a Head to Heels Safety Supplies; All Florida Paper; Imperial Dade and Pyramid School Products, for the second renewal period of July 27, 2023 through July 26, 2024, for up to \$200,000.00, pursuant to the same terms and conditions as previously approved by the Board. Products include brooms, mops, trash cans and lids, mop buckets and floor squeegees, and other items. Approval authorizes the Superintendent to execute all related documents.
Goals	 Objective 5 - Increase Operational Efficiency and Effectiveness

Invitation to Bid No. B207396JC is for Custodial Tools for District Warehouse Operations (DWO). Products include brooms, mops, trash cans and lids, mop buckets and floor squeegees, and other items. On July 27, 2021, this ITB was awarded to Agni Enterprises, LLC d/b/a Head to Heels Safety Supplies; All Florida Paper; Imperial Dade; Pyramid School Products, Sam Tell & Son, Inc., and Tranzonic d/b/a CCP Industries, for a one-year period, beginning July 27, 2021 through July 26, 2022, and renewed through July 26, 2023, with two more renewal options available. It is recommended the Board approve the renewal with Agni Enterprises, LLC d/b/a Head to Heels Safety Supplies; All Florida Paper; Imperial Dade and Pyramid School Products for the second renewal period of July 27, 2023 through July 26, 2024, for up to \$200,000.00, pursuant to the same terms and conditions as previously approved by the Board. Sam Tell & Son, Inc., and Tranzonic d/b/a CCP Industries chose not to renew.

[Contact Person: Dr. Ami Desamours, Chief Financial Officer]

Motion & Voting

Approved as part of the Consent Agenda.

Motion by Debbie Jordan, second by Samuel Fisher.

Final Resolution: Motion Carried

Yea: Cathleen Morgan, Chris Patricca, Melisa Giovannelli, Debbie Jordan, Samuel Fisher, Jada Fleming, Armor Persons