




Agenda Item Details

Meeting	Sep 06, 2023 - School Board Meeting Agenda 6:00 PM
Category	I. Consent - Business Services
Subject	5. Approval to Piggyback Florida International University - Contract No. PUR-02866 Maintenance Repair and Operations (MRO) Supplies and Other Related Product and Services
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	750,000.00
Budgeted	Yes
Budget Source	Up to \$750,000.00 will be funded from budgeted School/Department funds. This agenda item is specifically for the approval of the piggyback. Funds will only be expended within the existing resources of the applicable location.
Recommended Action	Approval to piggyback Florida International University - Contract No. PUR-02866, for Maintenance Repair and Operations (MRO) Supplies and Other Related Product and Services, awarded to Grainger Industrial Supply, a division of W.W. Grainger, Inc., for the period of September 8, 2023 through September 7, 2024, for up to \$750,000.00, with an option to cancel if deemed to be in the best interest of the District. This contract supports the ability for schools and departments to purchase Maintenance Repair Operation (MRO) products at discounted prices from W.W. Grainger's full line catalog. Approval authorizes the Superintendent to execute all related documents.
Goals	 Objective 5 - Increase Operational Efficiency and Effectiveness

Florida International University - Contract No. PUR-02866, for Maintenance Repair and Operations (MRO) Supplies and Other Related Product and Services, was awarded to Grainger Industrial Supply, a division of W.W. Grainger, Inc. for the period of April 14, 2020 through December 31, 2024. This contract supports the ability for schools and departments to purchase Maintenance Repair Operation (MRO) products at discounted prices from W.W. Grainger's full line catalog. It is recommended the Board approve this piggyback, for up to \$750,000.00, for the period of September 8, 2023 through September 7, 2024, with an option to cancel if deemed to be in the best interest of the District.

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

Motion & Voting

Approved as part of the Consent Agenda.

Motion by Debbie Jordan, second by Melisa Giovannelli.

Final Resolution: Motion Carried

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