




Agenda Item Details

Meeting	Oct 03, 2023 - School Board Meeting Agenda 6:00 PM
Category	I. Consent - Business Services
Subject	1. Approval to Piggyback City of Tamarac, FL Contract No. 19-12R – Office Supplies, Products and Related Services (ODP Business Solutions, LLC, formerly Office Depot, Inc.)
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	700,000.00
Budgeted	Yes
Budget Source	Up to \$700,000.00 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 locations.
Recommended Action	Approval to piggyback City of Tamarac, FL Contract No. 19-12R, for Office Supplies, Products and Related Services, awarded to ODP Business Solutions, LLC (formerly Office Depot, Inc.), with several locations within Lee County, for the period of October 14, 2023 through October 13, 2024, for up to \$700,000.00, with an option to cancel if deemed to be in the best interest of the District. This contract supports the purchase of office supplies and products from ODP Business Solutions, LLC (formerly Office Depot, Inc.), currently a supplier in the District's Marketplace platform. This platform provides price comparisons for Bookkeepers, resulting in cost savings for the District. Products available for purchase on this contract include, but are not limited to, copy paper, office consumables, and office equipment. Approval authorizes the Superintendent to execute all related documents.
Goals	 Objective 5 - Increase Operational Efficiency and Effectiveness

City of Tamarac, FL Contract No. 19-12R, for Office Supplies, Products and Related Services was awarded to ODP Business Solutions, LLC (formerly Office Depot, Inc.), with several locations within Lee County, for the period of October 14, 2019 through October 13, 2023, and renewed through October 13, 2027. This contract supports the purchase of office supplies and products from ODP Business Solutions, LLC (formerly Office Depot, Inc.), currently a supplier in the District's Marketplace platform. This platform provides price comparisons for Bookkeepers, resulting in cost savings for the District. Products available for purchase on this contract include, but are not limited to copy paper, office consumables, and office equipment. It is recommended the Board approve this piggyback, for up to \$700,000.00, for the period of October 14, 2023 through October 13, 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, Business Services]

Motion & Voting

Approved as part of the Consent Agenda as presented and/or amended.

Motion by Jada Fleming, second by Debbie Jordan.

Final Resolution: Motion Carried

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

