




Agenda Item Details

Meeting	Mar 26, 2024 - School Board Meeting Agenda 6:00 PM
Category	I. Consent - Business Services
Subject	2. Approval to Piggyback Region 4 Education Service Center of Texas/OMNIA Partners Contract No. R230305 – Educational School Supplies, Instructional Solutions, and Related Products
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	600,000.00
Budgeted	Yes
Budget Source	Up to \$600,000.00 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 Region 4 Education Service Center of Texas/OMNIA Partners Contract No. R230305, for Educational School Supplies, Instructional Solutions, and Related Products, awarded to multiple vendors including School Specialty, LLC, in Greenville, WI., for the period of March 26, 2024 through December 31, 2024, for up to \$600,000.00, with an option to cancel if deemed to be in the best interest of the District. Approval authorizes the Superintendent to execute all related documents.
Goals	 Strategic Priority: Improving Internal Operating Systems

Region 4 Education Service Center of Texas/OMNIA Partners Contract No. R230305, for Educational School Supplies, Instructional Solutions, and Related Products, was awarded to multiple vendors including School Specialty, LLC, in Greenville, WI., for the period of January 1, 2024 through December 31, 2026. This contract supports the purchase of classroom supplies and products from School Specialty, LLC, which is 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, general classroom supplies; office supplies; arts and crafts supplies and equipment; career and technical classroom supplies and equipment; instructional intervention tools; science and lab supplies and equipment; and special needs supplies and equipment. It is recommended the Board approve this piggyback, for up to \$600,000.00, for the period of March 26, 2024 through December 31, 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 Armor Persons, second by Cathleen Morgan.

Final Resolution: Motion Carried

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