




Agenda Item Details

Meeting	May 23, 2024 - School Board Meeting Agenda 6:00 PM
Category	I. Consent - Business Services
Subject	12. Approval to Piggyback E&I Cooperative Services Contract No. CNR01399 – Fleet Leasing Services
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	125,000.00
Budgeted	Yes
Budget Source	Up to \$125,000.00 will be funded from budgeted Food and Nutrition Services 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 E&I Cooperative Services Contract No. CNR01399, for Fleet Leasing Services, awarded to Enterprise Fleet Management in St. Louis, MO with many locations throughout Lee County, for the period of May 24, 2024 through May 23, 2025, for up to \$125,000.00, 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

E&I Cooperative Services Contract No. CNR01399, for Fleet Leasing Services, was awarded to Enterprise Fleet Management in St. Louis, MO with many locations throughout Lee County, for the period of April 1, 2016 through December 31, 2021, and renewed through December 31, 2026. This contract supports the Florida Summer BreakSpot Program. This program allows the Food and Nutrition Services Department to provide free meals to children who are 18 years and younger at no cost to them during the summer. This summer, breakfast, and lunch will be served at more than 80 school-based and community sites in Lee County between June 5, 2024 and July 31, 2024. There are no income requirements or registration. Anyone age 18 or younger may come to eat. The rental of these vehicles will be used for transporting meals for students during the summertime. It is recommended the Board approve this piggyback, for up to \$125,000.00, for the period of May 24, 2024 through May 23, 2025, 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.

Motion by Debbie Jordan, second by Armor Persons.

Final Resolution: Motion Carried

Yea: Samuel Fisher, Chris Patricca, Debbie Jordan, Armor Persons, Cathleen Morgan

Not Present at Vote: Jada Fleming