**Agenda Item Details**

| | |
|---|---|
| Meeting | Mar 10, 2026 - School Board Meeting Agenda 6:00 PM |
| Category | L. Consent - Business Services |
| Subject | 4. Approval to Piggyback Sourcewell RFP No. 090925 – Medical Supply Solutions |
| 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 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 Sourcewell RFP No. 090925, for Medical Supply Solutions, awarded to Claflin Service Company d/b/a CME, in Warwick, RI; DiaMedical USA Equipment, LLC, in Farmington Hills, MI; GlobalMed Holdings, LLC d/b/a GlobalMed, in Scottsdale, AZ; Medline Industries, LP and Medline Canada Corporation, in Northfield, IL; School Health Corporation, in Rolling Meadows, IL; and School Nurse Supply, Inc., in St. Charles, IL; for the period of March 27, 2026 through January 5, 2027, for up to $200,000.00, 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. |

Sourcewell RFP No. 090925, for Medical Supply Solutions, was awarded to Claflin Service Company d/b/a CME, in Warwick, RI; DiaMedical USA Equipment, LLC, in Farmington Hills, MI; GlobalMed Holdings, LLC d/b/a GlobalMed, in Scottsdale, AZ; Medline Industries, LP and Medline Canada Corporation, in Northfield, IL; School Health Corporation, in Rolling Meadows, IL; and School Nurse Supply, Inc., in St. Charles, IL; with multiple entity start dates beginning in 2026 through January 5, 2030. This contract will be used to purchase a variety of first aid supplies and equipment for our District's school clinics. Products purchased include, but are not limited to, bandages, gloves, first aid kits, blood pressure cuffs, thermometers, clinic beds and stethoscopes, with catalog discounts applied. It is recommended the Board approve this piggyback, for up to $200,000.00, for the period of March 27, 2026 through January 5, 2027, with an option to cancel if deemed to be in the best interest of the District.

[Contact Person: Sarah Cox, Chief Financial Officer]

**Motion & Voting**

Approved as part of the Consent Agenda.

Motion by Samuel Fisher, second by Jada Fleming.
Final Resolution: Motion Carried
Yea: Samuel Fisher, Melisa Giovannelli, William Ribble, Debbie Jordan, Jada Fleming, Vanessa Chaviano
Not Present at Vote: Armor Persons