



Agenda Item Details

Meeting	Jan 13, 2026 - School Board Meeting Agenda 6:00 PM
Category	Q. Consent - Facility Operations
Subject	11. Approval to Increase Expenditure and to Piggyback The School Board of Miami-Dade County ITB 23-023-PM – Electric Clocks, Intercom Systems, Time Stamp Machine Parts & Supplies - Manufacturer Discount
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	1,450,226.00
Budgeted	Yes
Budget Source	The increase of up to \$100,000.00 and the request to piggyback the contract in the amount up to \$1,350,226.00, will be funded from budgeted Maintenance Services Department funds. This agenda item is specifically for a one-time approval to increase the previously Board approved amount of \$822,750.00 by \$100,000.00, and to piggyback in the amount of \$1,350,226.00 for up to \$1,450,226.00. Funds will only be expended within the existing resources of the applicable locations.
Recommended Action	Approval to Increase Expenditure and to Piggyback The School Board of Miami-Dade County ITB 23-023-PM – Electric Clocks, Intercom Systems, Time Stamp Machine Parts & Supplies - Manufacturer Discount. Two actions are recommended: 1. It is recommended the Board approve an increase to the previously Board approved amount of \$822,750.00 by \$100,000.00, for up to \$922,750.00, for the period of January 13, 2026 through April 7, 2026. The one-time increase for \$100,000.00 is requested to cover current expenses along with future expenses before the expiration date. 2. It is also recommended the Board approve the piggyback for the period of April 8, 2026 through July 23, 2026, for up to \$1,350,226.00, pursuant to the same terms and conditions as previously approved by the Board.

The School Board of Miami-Dade County ITB 23-023-PM is for Electric Clocks, Intercom Systems, Time Stamp Machine Parts & Supplies - Manufacturer Discount. This piggyback supports the Maintenance Services Department for the purchase of products and services including, but not limited to, intercom systems. On June 18, 2024 this ITB was awarded to multiple vendors including Rauland-Borg Corporation of Florida, in Altamonte Springs, FL for a three-year period beginning July 24, 2024 through July 23, 2027, with two additional one year renewals available. Two actions are recommended:

1. It is recommended the Board approve an increase to the previously Board approved amount of \$822,750.00 by \$100,000.00, for up to \$922,750.00, for the period of January 13, 2026 through April 7, 2026. The one-time increase for \$100,000.00 is requested to cover current expenses along with future expenses before the expiration date.

2. It is also recommended the Board approve the piggyback for the period of April 8, 2026 through July 23, 2026, for up to \$1,350,226.00, pursuant to the same terms and conditions as previously approved by the Board.

The anticipated projects include but are not limited to:

- o \$200,000.00 – Lehigh Senior High School Intercom/Clock upgrades (Capital Funds)
- o \$160,000.00 – Cape Coral Technical College Intercom/Clock upgrades (Capital Funds)
- o \$160,000.00 – Manatee Elementary School Intercom/Clock upgrades (Capital Funds)
- o \$160,000.00 – Patriot Elementary School Intercom/Clock upgrades (Capital Funds)
- o \$160,000.00 – Pine Island Elementary School Intercom/Clock upgrades (Capital Funds)
- o \$160,000.00 – Spring Creek Elementary School Intercom/Clock upgrades (Capital Funds)
- o \$132,613.00 – Fort Myers Technical College Intercom/Clock upgrades (Capital Funds)
- o \$132,613.00 – Success Academy Intercom/Clock upgrades (Capital Funds)
- o \$85,000.00 – Day to Day Expenses (Capital Funds)

[Contact person: Donald R. Neese, MPA, Chief Operations Officer]

Motion & Voting

Approved as part of the Consent Agenda.

Motion by Jada Fleming, second by Vanessa Chaviano.

Final Resolution: Motion Carried

Yea: Samuel Fisher, Melisa Giovannelli, William Ribble, Debbie Jordan, Armor Persons, Jada Fleming, Vanessa Chaviano