



Agenda Item Details

Meeting	Dec 10, 2024 - School Board Meeting Agenda w/Leasing Mtg Agenda 6:00 PM
Category	M. Consent - Operations
Subject	10. Approval to Piggyback U.S. Communities/City of Kansas City, Missouri, RFP No. EV2370 – Electrical, Lighting, Data Communications and Security Products and Related Products, Services and Solutions
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	5,288,000.00
Budgeted	Yes
Budget Source	Up to \$5,288,000.00 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 U.S. Communities/City of Kansas City, Missouri, RFP No. EV2370, for Electrical, Lighting, Data Communications and Security Products and Related Products, Services and Solutions, awarded to Graybar Electrical Company, Inc., in Fort Myers, FL, for the period of February 1, 2025 through January 31, 2026, for up to \$5,288,000.00, 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

U.S. Communities/City of Kansas City, Missouri, RFP No. EV2370, for Electrical, Lighting, Data Communications and Security Products and Related Products, Services and Solutions, was awarded to Graybar Electrical Company, Inc., in Fort Myers, FL, for the period of February 1, 2018 through January 31, 2023 and renewed through January 31, 2029. This contract supports all District locations with the purchase of light bulbs, lamps, ballasts, switches, fasteners, light fixtures, circuit breakers, medium voltage switch gears, wiring supplies, access control door adds, doorbell replacements and security/surveillance equipment. The anticipated projects include, but are not limited to:

- \$4,563,000.00 – Electrical Panels and Switchgear Upgrades (Capital Project Funds)
 - \$925,000.00 - Cypress Lake High School
 - \$840,000.00 - Fort Myers High School
 - \$824,000.00 - Rayma C. Page Elementary School
 - \$750,000.00 - Support Services Building – Canal Street
 - \$747,000.00 - Paul Laurence Dunbar Middle School
 - \$477,000.00 - Dr. Carrie D. Robinson Littleton Elementary School
- \$475,000.00 - Day to Day Maintenance Services Department Projects
- \$250,000.00 – Day to Day Information Technology, Information Systems Division Projects

It is recommended the Board approve this piggyback, for up to \$5,288,000.00, for the period of February 1, 2025 through January 31, 2026, with an option to cancel if deemed to be in the best interest of the District.

[Contact Person: Larry Stephens, Chief Operations Officer]

Motion & Voting

Approval of the School Board Meeting Minutes, as presented.

Motion by William Ribble, second by Armor Persons.

Final Resolution: Motion Carried

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