



## Agenda Item Details

Meeting	Dec 10, 2024 - School Board Meeting Agenda w/Leasing Mtg Agenda 6:00 PM
Category	M. Consent - Operations
Subject	9. Approval to Piggyback U.S. Communities/Maricopa County, AZ Contract No. 16154 – Maintenance, Repair, Operating Supplies, Industrial Supplies and Related Products and Services
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	675,000.00
Budgeted	Yes
Budget Source	Up to \$675,000.00 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/Maricopa County, AZ Contract No. 16154, for Maintenance, Repair, Operating Supplies, Industrial Supplies and Related Products and Services, awarded to HD Supply, Inc., in Atlanta, GA, for the period of January 1, 2025 through December 31, 2025, for up to \$675,000.00, 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	<a href="#">Strategic Priority: Improving Internal Operating Systems</a>

U.S. Communities/Maricopa County, AZ Contract No. 16154, for Maintenance, Repair, Operating Supplies, Industrial Supplies and Related Products and Services, was awarded to HD Supply, Inc., in Atlanta, GA, for the period of February 1, 2017 through December 31, 2021, and renewed through December 31, 2026. This contract supports the purchase of custodial equipment, repair parts and cleaning products including, but not limited to degreasers, floor finishers, carpet extractors, vacuums, laundry detergent and glass cleaners. In addition, schools utilize this contract, via the Marketplace purchasing platform, for supplies and tools needed for minor projects and repairs. It is recommended the Board approve this piggyback, for up to \$675,000.00, for the period of January 1, 2025 through December 31, 2025, 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