## Agenda Item Details

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| Meeting | May 12, 2026 - School Board Meeting Agenda 6:00 PM |
| Category | Q. Consent - Facility Operations |
| Subject | 21. Approval to Increase Expenditures for Piggyback University of California/ Omnia Partners Contract No. 2021002786 – Job Order Contracting (JOC) Services |
| Type | Action (Consent) |
| Fiscal Impact | Yes |
| Dollar Amount | 1,150,000.00 |
| Budgeted | Yes |
| Budget Source | The increase of up to $1,150,000.00 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 $250,000.00 by $1,150,000.00, for up to $1,400,000.00. Funds will only be expended within the existing resources of the applicable location. |
| Recommended Action | Approval to increase the previously Board approved amount of $250,000.00 by $1,150,000.00, for up to $1,400,000.00, with Gordian Group, Inc., in Greenville, SC, for the period of May 12, 2026 through January 7, 2027, pursuant to the same terms and conditions as previously approved by the Board. The $1,150,000.00 increase is requested due to additional projects requiring program development, implementation and support, contract document development, and job order development. Approval authorizes the Superintendent to execute all related documents. |

Piggyback No. University of California/ Omnia Partners Contract No. 2021002786 is for Job Order Contracting (JOC) Services. This contract utilization includes but is not limited to: program development, implementation and support, contract document development, and job order development. On November 04, 2025 the School Board of Lee County approved this Piggyback, awarded to Gordian Group, Inc., in Greenville, SC, beginning January 8, 2021 through January 7, 2027. The $1,150,000.00 increase is requested due to additional projects requiring program development, implementation and support, contract document development, and job order development.

It is recommended the Board approve the increase to the previously Board approved expenditure amount of $250,000.00, by $1,150,000.00, for up to $1,400,000.00, with Gordian Group, Inc., in Greenville, SC, for the period of May 12, 2026 through January 7, 2027, pursuant to the same terms and conditions as previously approved by the Board.

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

## Motion & Voting

Approved as part of the Consent Agenda.

Motion by Samuel Fisher, second by William Ribble.
Final Resolution: Motion Carried
Yea: Samuel Fisher, Melisa Giovannelli, William Ribble, Debbie Jordan, Armor Persons, Jada Fleming, Vanessa Chaviano