



Agenda Item Details

Meeting	Dec 01, 2025 - School Board Meeting Agenda w/Leasing Mtg Agenda 6:00 PM
Category	Q. Consent - Facility 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 Maintenance Services 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, with a local, dedicated sales representative, for the period of January 1, 2026 through December 31, 2026, 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.

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, with a local, dedicated sales representative, from 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 that the Board approve this piggyback, for up to \$675,000.00, for the period of January 1, 2026, through December 31, 2026, with an option to cancel if deemed to be in the best interest of the District.

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

Motion & Voting

Approval of the Consent Items, exclusive of pulled items (if applicable).

Motion by Samuel Fisher, second by Vanessa Chaviano.

Final Resolution: Motion Carried

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