



## Agenda Item Details

Meeting	Oct 22, 2024 - School Board Meeting Agenda 6:00 PM
Category	M. Consent - Operations
Subject	9. Approval to Piggyback Florida Department of Management Services Contract No. 25101900-21-STC – Agriculture and Lawn Equipment
Type	Action (Consent)
Dollar Amount	275,000.00
Budget Source	Up to \$275,000.00 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 location.,
Recommended Action	Approval to piggyback Florida Department of Management Services Contract No. 25101900-21-STC, for Agriculture and Lawn Equipment, awarded to Carswell Distributing Company (Authorized dealers: All Star Equipment in Fort Myers, FL, and T-B Mowers in Fort Myers, FL), Deere and Company (Authorized dealer: Everglades Equipment Group in Fort Myers, FL), Kelly Tractor Co. in Fort Myers, FL and Wesco Turf, Inc., in Sarasota, FL, for the period of January 1, 2025 through December 31, 2025, for up to \$275,000.00, 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>

Florida Department of Management Services Contract No. 25101900-21-STC, for Agriculture and Lawn Equipment, was awarded to Carswell Distributing Company (Authorized dealers: All Star Equipment in Fort Myers, FL, and T-B Mowers in Fort Myers, FL), Deere and Company (Authorized dealer: Everglades Equipment Group in Fort Myers, FL), Kelly Tractor Co. in Fort Myers, FL and Wesco Turf, Inc., in Sarasota, FL, for the period of January 1, 2021 through December 31, 2023 and renewed through December 31, 2026. This piggyback will be utilized to purchase parts and contracted services for the repair and maintenance of District lawn care equipment, small engines, and golf carts throughout all sites.

It is recommended the Board approve this piggyback, for up to \$275,000.00, 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]

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## Motion & Voting

Approved as part of the Consent Agenda.

Motion by Armor Persons, second by Jada Fleming.

Final Resolution: Motion Carried

Yea: Samuel Fisher, Melisa Giovannelli, Chris Patricca, Debbie Jordan, Armor Persons, Jada Fleming, Cathleen Morgan