



Agenda Item Details

Meeting	Jan 13, 2026 - School Board Meeting Agenda 6:00 PM
Category	Q. Consent - Facility Operations
Subject	7. Approval to Piggyback US Communities/City of Kansas City, Missouri – RFP No. EV2370
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	4,450,100.00
Budgeted	Yes
Budget Source	Up to \$4,450,100.00 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 US Communities/City of Kansas City, Missouri, for RFP No. EV2370, awarded to Graybar Electrical Company, Inc. with a location in Fort Myers, FL, for the period of February 1, 2026 through January 31, 2027, for up to \$4,450,100.00, 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.

US Communities/City of Kansas City, Missouri, for RFP No. EV2370, was awarded to Graybar Electrical Company, Inc. with a location 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, electric panels, wiring supplies, access control gears, doorbell replacements and security/surveillance equipment. The anticipated projects include, but are not limited to:

- \$3,219,400.00 – Electrical Panels and Switchgear Upgrades (Capital Project Funds)
 - \$626,400.00 - Three Oaks Middle School
 - \$501,000.00 - Pinewoods Elementary School
 - \$501,000.00 - Tanglewood Elementary School
 - \$473,000.00 - Dr. Carrie D. Robinson Littleton Elementary School
 - \$367,500.00 - Pinewoods Elementary School
 - \$293,000.00 - S.W. Florida Public Service Academy
 - \$247,500.00 - Success Academy
 - \$210,000.00 - Gulf Elementary School
- \$365,500.00 – Preventative Maintenance (30 Locations)
- \$615,200.00 – 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 \$4,450,100.00, for the period of February 1, 2026 through January 31, 2027, 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

Approved as part of the Consent Agenda.

Motion by Jada Fleming, second by Vanessa Chaviano.

Final Resolution: Motion Carried

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