

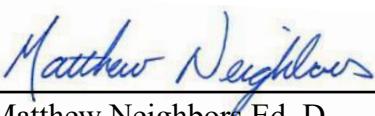
Action Sheet

MEETING DATE: February 4, 2026

AGENDA ITEM: **Discuss and consider custodial and pool care supplies from Kleen Supply Company for the GISD Facilities Department in FY26**

Every fiscal year, GISD is in need of custodial and pool care supplies for all of its campus and support service locations. The collective purchase amount for FY26 exceeds \$50,000. The Purchasing Cooperative Contract utilized is ChoicePartners22/053KN-06 and ChoicePartners24/023TC-05. The increase in cost for FY26 is due to the opening of the new Ball High School North Building. Funds utilized will be from the General Fund, Bond Fund 2022-2023, and Child Nutrition Fund. Amount not to exceed \$170,000 for FY26.

RECOMMENDATION: I move that the Board of Trustees approve the purchase of custodial and pool care supplies from Kleen Supply Company for the GISD Facilities Department for FY26.


Matthew Neighbors

Matthew Neighbors Ed. D.
Superintendent


Jeff Martello

Jeff Martello
Chief Financial Officer