



Consent Item

Date: March 17, 2025

Division: Finance

Subject: Facilities Management Software and Solutions – Cooperative Contract(s)

Background Information:

- This recommendation is for facilities management software and solutions needed to help the Facility Services Department manage and maintain buildings and assets.
- The Facility Services Department has utilized the cloud-based Brightly (formerly Dude Solutions) software for its maintenance operation for several years. This platform works across all devices, allowing increased productivity in the Facility Services Department.
 - The software product services include:
 - Asset Essentials - a work order system and preventive maintenance program
 - Asset Essentials Inventory - inventory control and reporting
 - Event Essentials Pro/FS Direct - scheduling of building events outside of normal school day hours for HVAC, custodial, rentals and keyless access
 - Energy Manager - utility consumption and cost reporting
- Awarded vendors under cooperative contracts have undergone a competitive procurement process that complies with state procurement laws.
- Best value involves considering several factors, which may include but are not limited to price, quality, availability, delivery timing, support, and other relevant factors. Awarding to multiple vendors does not obligate the District to make purchases.
- Interlocal Cooperative Contracts have gone through a competitive procurement process and comply with local, state, and federal procurement laws.

Administrative Consideration:

- Funds for this software service come from the Facility Services Department budget.
- Previous annual expenditures:
 - 2024–2025: \$128,929
- Estimated annual expenditures in this commodity: \$141,822 but will not exceed the approved budget.
- This procurement complies with Section 44.031 of the Texas Education Code.

Recommendations:

- That the Lewisville ISD Board of Trustees approves the use of LISD-eligible cooperative contract(s) for Facilities Management Software and Solutions, the associated vendors, and the estimated expenditures for one year.

Timeline/Report:

- Term: March 2025 – March 2026