



Board of Trustees Agenda Item Information Form

Date Submitted: June 9, 2025

Meeting Type

- ☒ Regular Meeting
☐ Special Meeting/Workshop

Agenda Placement

- ☐ Public Hearing
☐ Executive Session
☐ Recognition
☐ Program Spotlight
☐ Community Input

Code

PH
ES
R
PS
CI

Agenda Placement

- ☐ Administrative Report
☒ Consent Agenda
☐ Action Item
☐ Information/Discussion

Code

AR
CA
AI
ID

Meeting Date: June 23, 2025

District Strategies (Check all that apply):

- ☒ Students and staff will thrive in a secure environment, build connections and community, and become resilient leaders.
☐ Each student will engage in world-class learning experiences that foster curiosity, develop talents, guide exploration, and fuel achievement.
☐ We will cultivate innovation through strategic collaboration and responsive organizational stewardship.

Subject:

Consider Approval of Renewal of Contract 2024.814 General Maintenance and Operations

Background:

In June 2024, the Board approved the renewal of Contract 2024.814 General Maintenance and Operations in the amount of \$325,000. To date, \$135,945 of the approved contract value has been encumbered. Admiral Glass Co., Binswanger Glass, C & R Seating (Big Sky Bleacher Repair Inc.), City Supply Co., D.H. Pace Company, Inc., Firetron, Generocity Services Inc., M & D Supply Inc., and Steel Supply, L.P. offer various types of services and/or repairs needed by the District. It is the recommendation of the Directors of Maintenance and Purchasing to approve the renewal of this contract for an estimated annual contract value of \$325,000. There are three renewal options available for this contract.

Fiscal Impact Statement

Cost: \$325,000.00

- ☒ Recurring
☐ One-Time

Funding Source:

- ☒ General Fund
☐ Grant Fund
☐ Other Funds (specify)

Fiscal Year: 2025 / 2026

Amendment Required: N/A

☐ Bond Funds (program year): N/A

Superintendent's Recommendation:

It is the recommendation of the Superintendent that the Board of Trustees approve the renewal of Contract 2024.814 General Maintenance and Operations for an estimated annual contract value of \$325,000 beginning July 1, 2025 through June 30, 2026.

Department Submitting Form: Purchasing

Cabinet Member's Approval: Alice Benzaia