

Action Sheet

MEETING DATE:

September 23, 2026

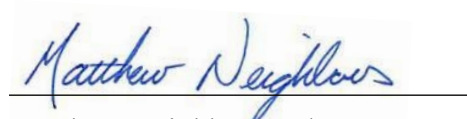
AGENDA ITEM:

Discuss and consider cleaning supply and equipment purchases from Kleen Supplies Company for the GISD Facilities and Child Nutrition Departments in FY27

Every fiscal year, GISD is in need of cleaning supplies and equipment for all of its campus and support service locations. The collective purchase amount for FY27 may exceed \$50,000. The Purchasing Cooperative Contracts utilized are Choice Partners # 22/053KN-06 and #24/023TC-05. Funds utilized will be from the General Fund, Bond, and Child Nutrition Fund. Amount not to exceed \$200,000 for FY27.

RECOMMENDATION:

I move that the Board of Trustees approve supply and equipment from Kleen Supplies Company for the GISD Facilities and Child Nutrition Departments for FY27.



Matthew Neighbors, Ed. D.
Superintendent



Jeff Martello
Chief Financial Officer