

Action Sheet

MEETING DATE:

November 19, 2025

AGENDA ITEM:

Discuss and consider electrical and HVAC supply purchases from City Electric for the GISD Facilities Department in FY26.

Every fiscal year, GISD is in need of HVAC and electrical supplies for all of its campus and support service locations. The collective purchase amount for FY26 may exceed \$50,000. The Purchasing Cooperative Contract utilized is 791 Coop #791202505007. Funds utilized will be from the General Fund and Child Nutrition Fund. Amount not to exceed \$70,000 for FY26.

RECOMMENDATION:

I move that the Board of Trustees approve the purchase of HVAC and electrical supplies from City Electric for the Facilities and Child Nutrition Departments for FY26.



Matthew Neighbors Ed. D.
Superintendent



Jeff Martello
Chief Financial Officer